

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In Re:	§	
	§	
TURNKEY E&P CORPORATION	§	Case No. 08-37358
	§	
Debtor	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Elizabeth M Guffy, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 25,207,212.78 <i>(Without deducting any secured claims)</i>	Assets Exempt: 0.00
Total Distributions to Claimants: 266,204.41	Claims Discharged Without Payment: 7,116,352.32
Total Expenses of Administration: 854,392.73	

3) Total gross receipts of \$ 1,120,597.14 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 1,120,597.14 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ 1,908,929.00	\$ 19,355.71	\$ 18,148.27
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	116,602.47	375,140.33	375,140.33
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	2,857.28	479,252.40	479,252.40
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	333,378.26	38,061.15	38,061.15
GENERAL UNSECURED CLAIMS (from Exhibit 7)	NA	103,396,491.13	7,326,347.31	209,994.99
TOTAL DISBURSEMENTS	\$ NA	\$ 105,758,258.14	\$ 8,238,156.90	\$ 1,120,597.14

4) This case was originally filed under chapter 11 on 11/17/2008 , and it was converted to chapter 7 on 06/07/2010 . The case was pending for 109 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/01/2019 By: /s/Elizabeth M Guffy, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Working interests and overriding royalties in oil and gas pr	1110-000	18,529.28
Working interests and overriding royalties in oil and gas pr	1123-000	40,734.32
2 partial casing drives	1129-000	7,500.00
3/4 ton Ford diesel truck (vin last four 0671)	1129-000	3,000.00
Blue forklift LR VR90C (sn 154154)	1129-000	5,000.00
Claims against BJ Services	1129-000	10,000.00
Cox oil and gas leases	1129-000	15,000.00
Drill pipe and casing	1129-000	25,111.50
Interest in oil and gas lease in Converse County, Wyoming	1129-000	250,817.03
Oil and gas leases - Hurricane Creek	1129-000	8,000.00
SECURITY DEPOSIT with BGK Management. landlord	1129-000	8,713.50
Sterling Bank checking account	1129-000	110,065.83

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Various rig related equipment and spare parts	1129-000	24,897.07
Working interests and overriding royalties in oil and gas pr	1129-000	108,750.00
Louisiana Tank, Inc. preference	1141-000	13,000.00
Funds forfeited from employee flex accounts	1229-000	662.15
Funds held by Bradley Broussard Land Services, Inc.	1229-000	10,930.08
Access Exploration Corp. preference	1241-000	12,500.00
Ace Transportation, LLC preference	1241-000	4,000.00
Bobby Lehmann, Inc. preference	1241-000	45,000.00
Cactus Compression, Inc. preference	1241-000	1,000.00
Capitol Bearing Service of Austin preference	1241-000	71,729.56
Duphil, Inc. preference	1241-000	176,752.17
Hilliard & Associates, P.C. preference	1241-000	3,000.00
IHS Global, Inc. preference	1241-000	9,500.00
John Y. Jo Preference	1241-000	20,000.00
Maverick Directional Services, Ltd. preference	1241-000	25,000.00
Royal Purple, Inc. preference	1241-000	11,596.27

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
RSC Equipment Rental, Inc. preference	1241-000	14,386.64
Scomi Oiltools, Inc. preference	1241-000	14,626.72
Stewart & Stevenson, LLC preference	1241-000	10,000.00
Traco Production Services, Inc. preference	1241-000	20,000.00
United Fuels & Lubricants, LLC preference	1241-000	18,213.51
Wood Group Logging Services preference	1241-000	2,538.56
Post-Petition Interest Deposits	1270-000	42.95
TOTAL GROSS RECEIPTS		\$ 1,120,597.14

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
67	Aldine Independent School District	4110-000	NA	640.83	640.83	640.83

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
113	Aldine Isd	4110-000	NA	640.83	640.83	640.83
99A	Archer Rental Services LLC	4110-000	NA	68,496.79	0.00	0.00
92A	Baker Hughes Oilfield Operations, Inc.	4110-000	NA	137,131.47	271.72	271.72
73	Bj Services Company, U.S.A.	4110-000	NA	286,909.12	0.00	0.00
31	Cananwill, Inc.	4110-000	NA	75,799.80	0.00	0.00
62	Duval County	4110-000	NA	3,959.01	0.00	0.00
22	Et Al Harris County	4110-000	NA	686.80	686.80	0.00
66	Et Al Harris County	4110-000	NA	1,477.24	1,477.24	1,477.24
27	Freer Isd	4110-000	NA	7,194.61	8,000.00	8,000.00
117	Kenedy County	4110-000	NA	105,610.69	0.00	0.00
109A	Neumin Production Company	4110-000	NA	23,884.26	0.00	0.00
69A	Production Control Services, Inc.	4110-000	NA	89,278.15	2,453.63	2,453.63
103A	Schlumberger Technology Corporation	4110-000	NA	627,549.72	280.03	280.03
72A	Scientific Drilling International, Inc.	4110-000	NA	134,343.92	3,827.60	3,827.60
100A	T3 Energy Services	4110-000	NA	20,267.70	520.64	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
38	Traco Production Services, Inc.	4110-000	NA	16,533.25	0.00	0.00
98A	Weatherford International, Inc.	4110-000	NA	193,955.20	335.93	335.93
64	Webb Cisd	4110-000	NA	53,033.08	0.00	0.00
77A	Knight Oil Tools, Inc.	4120-000	NA	61,536.53	220.46	220.46
TOTAL SECURED CLAIMS			\$ NA	\$ 1,908,929.00	\$ 19,355.71	\$ 18,148.27

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Elizabeth M Guffy	2100-000	NA	33,617.91	33,617.91	33,617.91
Elizabeth M Guffy	2200-000	NA	0.00	0.00	0.00
George Adams & Co. Insurance Agency LLC	2300-000	NA	1,400.00	1,400.00	1,400.00
George Adams & Company Insurance Agency LLC	2300-000	NA	1,400.00	1,400.00	1,400.00
George Adams & Company Insurance Agency, LLC	2300-000	NA	6,300.00	6,300.00	6,300.00
George Adams and Company Ins. Agy. LLC	2300-000	NA	1,400.00	1,400.00	1,400.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ADJ - error correction - stop payment reversal	2410-000	NA	88.00	88.00	88.00
ADJ - reverse stop payment #3032	2410-000	NA	88.00	88.00	88.00
ADJ - reverse Stop Payment check #3032	2410-000	NA	-88.00	-88.00	-88.00
Pro Guard	2410-000	NA	1,941.00	1,941.00	1,941.00
Pro Guard Self Storage	2410-000	NA	340.00	340.00	340.00
Pro Guard Storage	2410-000	NA	92.00	92.00	92.00
Proguard Self Storage	2410-000	NA	1,967.00	1,967.00	1,967.00
ProGuard Storage	2410-000	NA	92.00	92.00	92.00
Solid Rock Commercial Properties, Ltd.	2410-000	NA	3,400.00	3,400.00	3,400.00
Analeigha Carrillo	2420-000	NA	498.52	498.52	498.52
Bank of America	2600-000	NA	4,125.95	4,125.95	4,125.95
Sterling Bank	2600-000	NA	434.90	434.90	434.90
ADP, Inc.	2990-000	NA	186.00	186.00	186.00
CC Forbes L.L.C.	2990-000	NA	32,819.19	32,819.19	32,819.19
United States Trustee	2990-000	NA	26,000.00	13,000.00	13,000.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Porter Hedges LLP	3210-000	NA	0.00	198,918.00	198,918.00
Thomas S. Henderson	3210-600	NA	0.00	42,612.50	42,612.50
Porter Hedges LLP	3220-000	NA	0.00	27,511.16	27,511.16
Thomas S. Henderson	3220-610	NA	0.00	2,496.20	2,496.20
Eva Engelhart	3991-000	NA	500.00	500.00	500.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 116,602.47	\$ 375,140.33	\$ 375,140.33

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Prior Chapter Trustee Compensation:					
Elizabeth M Guffy	6101-000	NA	0.00	53,060.55	53,060.55
Prior Chapter Trustee Compensation:					
Elizabeth M. Guffy	6101-000	NA	2,328.03	2,328.03	2,328.03
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm):					
Thomas S. Henderson	6210-000	NA	0.00	18,888.01	18,888.01
Other Prior Chapter Professional Fees: Looper Reed & McGraw					
	6700-000	NA	0.00	77,335.19	77,335.19

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Prior Chapter Administrative Rent: Pro Guard	6920-000	NA	85.00	85.00	85.00
Prior Chapter Administrative Rent: ProGuard Storage	6920-000	NA	92.00	92.00	92.00
Prior Chapter Other Operating Expenses: Michael C. Auflick	6950-000	NA	352.25	352.25	352.25
Other Prior Chapter Administrative Expenses: Dew Point Control LLC	6990-000	NA	0.00	7,000.00	7,000.00
Other Prior Chapter Administrative Expenses: Moto Group	6990-000	NA	0.00	40,000.00	40,000.00
Other Prior Chapter Administrative Expenses: Triad Pipe & Steel LLC	6990-000	NA	0.00	280,111.37	280,111.37
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ 2,857.28	\$ 479,252.40	\$ 479,252.40

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
102A	Michael Lynch-Blosse	5300-000	NA	10,950.00	7,163.67	7,163.67
94A	Scott Moore	5300-000	NA	10,950.00	10,950.00	10,950.00
133	Comptroller Of Public Accounts	5800-000	NA	17,190.45	17,190.45	17,190.45

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
78A	Internal Revenue Service	5800-000	NA	1,651.00	1,651.00	1,651.00
120	Lousiana Department of Revenue	5800-000	NA	773.36	773.36	773.36
129	Texas Workforce Commission	5800-000	NA	332.67	332.67	332.67
44	Wilson, Johnson & Stephens, L.L.P.	5800-000	NA	291,530.78	0.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ 333,378.26	\$ 38,061.15	\$ 38,061.15

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
54	A&T Well Service, Inc.	7100-000	NA	2,606.00	2,606.00	74.73
18	Acme Truck Line, Inc.	7100-000	NA	16,035.20	16,035.20	459.82
	ADJ - check #3154 - stop payment	7100-000	NA	-159.24	-159.24	-159.24
	ADJ - reverse stop payment - check #3073	7100-000	NA	39.61	39.61	39.61
127	Airgas Southwest, Inc.	7100-000	NA	374.51	374.51	0.00
48	Allied Electronics	7100-000	NA	529.92	529.92	15.20

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
99B	Archer Rental Services LLC	7100-000	NA	23,073.73	91,570.52	2,625.87
15	At&T Well Service, Inc.	7100-000	NA	2,606.00	2,606.00	74.73
11	Axis Capital, Inc.	7100-000	NA	4,803.07	4,803.07	137.73
92B	Baker Hughes Oilfield Operations, Inc.	7100-000	NA	0.00	136,859.75	3,924.57
74	Black Gold Surveying & Engineering Inc	7100-000	NA	1,100.00	1,100.00	31.54
43	Bobby Lehmann, Inc	7100-000	NA	139,716.00	0.00	0.00
20	Bop Repair & Machine Inc	7100-000	NA	13,867.90	13,867.90	397.67
95	Bradley Broussard Land Inc.	7100-000	NA	19,812.31	0.00	0.00
124	Brazoria County Tax Office	7100-000	NA	58,608.79	58,608.79	1,680.66
17	Buckaroo Fuel Company Llc	7100-000	NA	3,751.65	3,751.65	107.58
93	C.C. Battery Co. Inc.	7100-000	NA	687.06	687.06	19.70
29	C.C. Crane & Rigging, Inc.	7100-000	NA	1,715.63	1,715.63	0.00
125	Cajun Well Service, Inc.	7100-000	NA	267,582.00	267,582.00	7,673.15
	Clerk, United States Bankruptcy Court	7100-000	NA	6,528.54	6,528.54	6,528.54
28	Complete Oilfield Mgmt & Maint	7100-000	NA	3,934.91	3,934.91	112.84

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
126	CPL Retail Energy, LLC	7100-000	NA	3,178.39	3,178.39	91.14
30	Cpl Retail Energy, Llc	7100-000	NA	1,945.11	1,945.11	55.78
110	Davis-Lyncg Inc	7100-000	NA	1,137.08	1,137.08	32.61
25	Derrick Corporation	7100-000	NA	5,820.65	5,820.65	166.91
	Dew Point Control LLC	7100-000	NA	0.00	1,381.25	0.00
60A	Diversified Well Logging, Inc.	7100-000	NA	15,566.15	37,662.85	1,080.02
26	Duval County	7100-000	NA	3,959.01	3,959.01	113.53
34	Eaton Oil Tools Inc	7100-000	NA	41,469.75	41,469.75	1,189.18
8	Everest Water Inc	7100-000	NA	846.50	846.50	24.27
45	Fedex Customer Service Information	7100-000	NA	286.00	286.00	8.20
55	Fmc Technologies John Deniss	7100-000	NA	39,409.60	39,409.60	1,130.10
3	Four-O Fluids Power Sales, Inc	7100-000	NA	955.60	955.60	0.00
47	Frank"s Casing Crew & Rent Inc.	7100-000	NA	2,424.80	2,424.80	69.53
63	Freer Isd	7100-000	NA	7,194.61	6,389.22	183.22
	Geomap Company	7100-000	NA	70.19	70.19	70.19

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
75	Geomap Company	7100-000	NA	2,447.54	2,447.54	0.00
84	George Dominguez, Jr.	7100-000	NA	4,523.77	4,523.77	129.72
85	Greenes Energy Group, Llc	7100-000	NA	5,028.00	5,028.00	144.18
	Haliburton Energy Services, Inc.	7100-000	NA	9,992.80	9,992.80	9,992.80
115	Halliburton Energy Services, Inc.	7100-000	NA	348,474.18	348,474.18	0.00
35	Hallmark Office Products	7100-000	NA	1,118.56	1,118.56	32.08
52	Hay Brothers Inc	7100-000	NA	1,106.00	1,106.00	31.72
88	Hose Of South Texas, Inc	7100-000	NA	5,958.57	5,958.57	170.87
32	Huffman Radiator Service	7100-000	NA	70,255.68	70,255.68	2,014.64
101	Integrated Production Services, Inc.	7100-000	NA	113,850.56	113,850.56	3,264.76
78B	Internal Revenue Service	7100-000	NA	845.26	845.26	24.24
81	Iron Mountain Information Management, Inc.	7100-000	NA	759.02	759.02	0.00
36	James A Martin Service	7100-000	NA	3,000.00	3,000.00	86.03
96	John C. Clark D/B/A Petroleum Land Services	7100-000	NA	4,726.00	4,726.00	135.52

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
86	J-W Measurement Company	7100-000	NA	9,979.34	9,979.34	286.17
12	K-3 Resources Lp	7100-000	NA	56,058.88	56,058.88	1,607.54
9	Kelly Pump & Supply	7100-000	NA	2,455.77	2,455.77	70.42
118	Kenedy County	7100-000	NA	105,610.69	105,610.69	3,028.48
77B	Knight Oil Tools, Inc.	7100-000	NA	1,102.53	62,418.60	1,789.91
80	L. L. C. Maintech International	7100-000	NA	23,395.63	23,395.63	670.89
123	Lai Trust	7100-000	NA	1,396.23	1,396.23	40.04
132	Lai Trust	7100-000	NA	1,396.23	0.00	0.00
2	Lake Arthur Butane Co.	7100-000	NA	5,768.98	5,768.98	165.43
90	Leasing Associates - Wright Ex	7100-000	NA	5,141.49	5,141.49	147.44
97	Llp Person Whitworth Borchers & Morales	7100-000	NA	15,360.78	15,360.78	440.48
128	Louisiana Department Of Revenue	7100-000	NA	5,845.29	5,845.29	167.62
76	Ltd. Blsr Operating	7100-000	NA	35,387.00	35,387.00	1,014.75
14	Ltd. Garrison Park Industries	7100-000	NA	106,253.73	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
46	Lynx Information Systems, Inc.	7100-000	NA	1,067.00	1,067.00	30.60
41	Maverick Directional Services Ltd	7100-000	NA	71,929.17	0.00	0.00
71	Mcp Drilling Ii, Llc	7100-000	NA	1,758,245.17	1,758,245.17	50,419.22
	MI SWACO	7100-000	NA	27,658.89	27,658.89	27,658.89
105	Mi Swaco Llc	7100-000	NA	964,535.13	964,535.13	0.00
106	Mi Swaco Llc	7100-000	NA	96,453,513.00	0.00	0.00
102B	Michael Lynch-Blosse	7100-000	NA	422,085.38	207,000.00	5,935.91
61	Moto Group	7100-000	NA	10,487.01	10,487.01	300.72
53	Multi-Shot, Llc	7100-000	NA	11,852.45	11,852.45	339.88
109B	Neumin Production Company	7100-000	NA	5,934.94	29,819.20	855.09
51	Newpark Mats & Integrated, Llc	7100-000	NA	38,723.84	38,723.84	1,110.44
49	Odessa Pumps & Equipment	7100-000	NA	3,183.28	3,183.28	0.00
5	Office Alternatives	7100-000	NA	6,076.00	6,076.00	174.23
79	Patriot Oilfield Services, Llc	7100-000	NA	5,655.38	5,655.38	162.17
87	Patterson Rental Tools	7100-000	NA	14,870.64	14,870.64	426.43

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
130	Perf-Drill, Inc.	7100-000	NA	135,000.00	135,000.00	3,871.25
107	Phl Leasing, Llc	7100-000	NA	13,342.75	13,342.75	0.00
69B	Production Control Services, Inc.	7100-000	NA	0.00	86,734.52	2,487.19
112	Quest Exploration, Llc	7100-000	NA	112,798.86	112,798.86	3,234.61
134	Quest Exploration, Llc	7100-000	NA	76,043.03	76,043.03	2,180.61
56	Railroad Commission Of Texas	7100-000	NA	321,376.00	0.00	0.00
122	Rli Insurance Company	7100-000	NA	60,000.00	50,000.00	1,433.79
40	Rsc Equipment Rental	7100-000	NA	22,654.46	22,654.46	649.64
70	Sam Broussard Trucking Co Inc	7100-000	NA	58,526.15	58,526.15	1,678.29
103B	Schlumberger Technology Corporation	7100-000	NA	0.00	627,269.69	17,987.51
72B	Scientific Drilling International, Inc.	7100-000	NA	0.00	130,516.32	3,742.67
	Scomi Oiltools, Inc.	7100-000	NA	0.00	60,000.00	1,720.55
94B	Scott Moore	7100-000	NA	1,973.08	1,973.08	56.58
121	Sirius Solutions Lllp	7100-000	NA	22,545.00	22,545.00	646.50

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Smith International, Inc.	7100-000	NA	1,269.43	1,269.43	1,269.43
58	Smith International, Inc. C/O	7100-000	NA	44,268.10	44,268.10	0.00
114	Specialty Rental Tools Supply	7100-000	NA	5,553.23	5,553.23	159.24
21	Spectral, Inc.	7100-000	NA	5,123.21	5,123.21	146.91
104	Spirit Energy, Llc	7100-000	NA	0.00	0.00	0.00
57	Stallion Oilfield Services Ltd.	7100-000	NA	103,924.89	103,924.89	2,980.14
39	State Of Louisiana Conservation Commission	7100-000	NA	5,513.06	5,513.06	158.09
42	Stewart & Stevenson Services	7100-000	NA	91,699.45	0.00	0.00
50	Stratagraph, Inc.	7100-000	NA	22,294.01	22,294.01	639.30
10	Superior Energy Services, Llc	7100-000	NA	69,564.74	69,564.74	1,994.83
100B	T3 Energy Services	7100-000	NA	17,735.09	17,753.09	0.00
1	Tesco Services Inc.	7100-000	NA	256,279.13	256,279.13	7,349.03
111	Texas Energy Services L. P.	7100-000	NA	2,302.30	2,302.30	66.02
131	Texas Gulf Refrigeration, Inc.	7100-000	NA	15,566.16	15,566.16	0.00
16	The Eads Company	7100-000	NA	5,674.80	5,674.80	162.73
6	Thomas Petroleum, Llc	7100-000	NA	202,339.00	202,339.00	5,802.25

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
19	Tk Stanley, Inc.	7100-000	NA	29,772.40	29,772.40	0.00
37	Toledo Mudlogging Svcs, Inc.	7100-000	NA	39,711.51	39,711.51	1,138.76
89	Total Service Supply, Inc.	7100-000	NA	13,802.31	13,802.31	395.79
23	Trevino Industries, Inc.	7100-000	NA	6,871.41	6,871.41	197.04
	Triad Pipe & Steel LLC	7100-000	NA	0.00	11,419.41	327.46
7	United Fuels & Lubricants, Llc	7100-000	NA	86,142.54	86,142.54	0.00
24	W.W. Grainger, Inc	7100-000	NA	956.82	956.82	27.44
98B	Weatherford International, Inc.	7100-000	NA	17,813.27	211,432.54	6,063.01
65	Well Control School	7100-000	NA	3,678.00	3,678.00	105.47
4	Wilson Supply	7100-000	NA	16,918.11	16,918.11	485.14
108	Wilson, Johnson & Stephens, L.L.P.	7100-000	NA	315.00	315.00	9.03
33	Wilson, Johnson & Stephens, L.L.P.	7100-000	NA	1,417.40	0.00	0.00
13	Windrush Operating Co., L.L.C.	7100-000	NA	292.00	292.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
82	Wood Group Logging Services	7100-000	NA	54,098.79	0.00	0.00
83	Wood Group Logging Services	7100-000	NA	6,653.00	0.00	0.00
116	Yolanda Andrews-Mattaur	7100-000	NA	10,049.03	10,049.03	0.00
68	Zurich American Insurance Company	7100-000	NA	0.00	0.00	0.00
59	Wilson, Johnson & Stephens, L.L.P.	7100-001	NA	100.79	100.79	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ NA	\$ 103,396,491.13	\$ 7,326,347.31	\$ 209,994.99

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 08-37358 H3
Case Name: TURNKEY E&P CORPORATION

Judge: Letitia Z. Clark

Trustee Name: Elizabeth M Guffy, Trustee

Date Filed (f) or Converted (c): 06/07/2010 (c)

341(a) Meeting Date: 08/30/2010

For Period Ending: 06/01/2019

Claims Bar Date: 07/22/2013

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Sterling Bank checking account	757,815.64	110,065.83		110,065.83	FA
2. Interests in various oil and gas leases	Unknown	Unknown	OA	0.00	FA
3. ACCOUNTS RECEIVABLE	1,253,574.78	Unknown		0.00	FA
4. VOID (u)	Unknown	0.00		0.00	FA
5. Claims against BJ Services	Unknown	0.00		10,000.00	FA
6. Possible claims against Midland Capital Partners	Unknown	0.00		0.00	FA
7. VOID (u)	Unknown	0.00		0.00	FA
8. 3/4 ton Ford diesel truck (vin last four 0671)	3,534.00	3,000.00		3,000.00	FA
9. Ford F150 truck (vin last four 6721)	3,197.00	3,197.00		0.00	FA
10. Ford F150 truck (vin last four 9837)	3,279.00	3,279.00		0.00	FA
11. Blue forklift LR VR90C (sn 154154)	5,000.00	5,000.00		5,000.00	FA
12. Misc. office equipment	Unknown	175.00		0.00	FA
13. Various rig related equipment and spare parts	460,128.00	0.00		24,897.07	FA
14. Drill pipe and casing	1,042,860.00	Unknown		25,111.50	FA
15. Gooseneck trailer 40ft	4,755.00	Unknown		0.00	FA
16. SECURITY DEPOSIT with BGK Management. landlord	14,667.00	14,667.00		8,713.50	FA
17. Funds forfeited from employee flex accounts (u)	0.00	662.15		662.15	FA
18. Funds held by Bradley Broussard Land Services, Inc. (u)	0.00	10,930.08		10,930.08	FA
19. Louisiana Tank, Inc. preference (u)	0.00	60,221.39		13,000.00	FA
20. Royal Purple, Inc. preference (u)	0.00	23,192.54		11,596.27	FA
21. Scomi Oiltools, Inc. preference (u)	0.00	29,253.43		14,626.72	FA
22. United Fuels & Lubricants, LLC preference (u)	0.00	36,427.01		18,213.51	FA
23. RSC Equipment Rental, Inc. preference (u)	0.00	41,072.47		14,386.64	FA
24. Traco Production Services, Inc. preference (u)	0.00	31,769.69		20,000.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 08-37358 H3
Case Name: TURNKEY E&P CORPORATION

Judge: Letitia Z. Clark

Trustee Name: Elizabeth M Guffy, Trustee

Date Filed (f) or Converted (c): 06/07/2010 (c)

341(a) Meeting Date: 08/30/2010

For Period Ending: 06/01/2019

Claims Bar Date: 07/22/2013

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
25. Wood Group Logging Services preference (u)	0.00	63,290.35		2,538.56	FA
26. Duphil, Inc. preference (u)	0.00	185,528.60		176,752.17	FA
27. Drillmar Oil & Gas, Inc. preference (u)	0.00	75,636.59		0.00	FA
28. Capitol Bearing Service of Austin preference (u)	0.00	71,729.56		71,729.56	FA
29. Cactus Compression, Inc. preference (u)	0.00	8,421.43		1,000.00	FA
30. Bobby Lehmann, Inc. preference (u)	0.00	494,920.00		45,000.00	FA
31. Ace Transportation, LLC preference (u)	0.00	7,201.69		4,000.00	FA
32. Access Exploration Corp. preference (u)	0.00	60,000.00		12,500.00	FA
33. Maverick Directional Services, Ltd. preference (u)	0.00	171,771.00		25,000.00	FA
34. IHS Global, Inc. preference (u)	0.00	24,128.83		9,500.00	FA
35. Hilliard & Associates, P.C. preference (u)	0.00	7,800.00		3,000.00	FA
36. Gulf Electrical Wholesale, Inc. preference (u)	0.00	13,020.98		0.00	FA
37. Stewart & Stevenson, LLC preference (u)	0.00	46,669.78		10,000.00	FA
38. John Y. Jo Preference (u)	0.00	331,961.60		20,000.00	FA
39. Various spare parts, equipment, and office supplies	Unknown	0.00		0.00	FA
40. 2 partial casing drives	Unknown	7,500.00		7,500.00	FA
41. Interest in oil and gas lease in Jim Wells County, Texas	Unknown	0.00		0.00	FA
42. Interest in oil and gas lease in Converse County, Wyoming	0.00	250,817.03		250,817.03	FA
43. Working interests and overriding royalties in oil and gas pr	0.00	Unknown		168,013.60	FA
44. Cox oil and gas leases	0.00	Unknown		15,000.00	FA
45. Oil and gas leases - Hurricane Creek	0.00	Unknown		8,000.00	FA
46. Certificate of deposit - administered in chapter 11 case	1,000,000.00	0.00		0.00	FA
47. Worker's compensation refund	200,000.00	200,000.00		0.00	FA
48. Counterclaims against Spirit Energy, LLC	0.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 08-37358 H3
Case Name: TURNKEY E&P CORPORATION

Judge: Letitia Z. Clark

Trustee Name: Elizabeth M Guffy, Trustee

Date Filed (f) or Converted (c): 06/07/2010 (c)

341(a) Meeting Date: 08/30/2010

For Period Ending: 06/01/2019

Claims Bar Date: 07/22/2013

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
49. Use of "Turnkey E&P Corporation"	0.00	0.00	OA	0.00	FA
50. Two 2003 Ford F150 XLT 4x2 trucks	6,841.00	0.00		0.00	FA
51. Auxilliary equipment	Unknown	Unknown		0.00	FA
52. Four drilling rigs (Alpha, Beta, Gamma, and Omega	22,170,991.00	0.00		0.00	FA
53. Miscellaneous tangible production equipment at various well	Unknown	Unknown		0.00	FA
54. Office furniture, office equipment, computer hardware, and c	364,575.00	0.00		0.00	FA
55. Interest in insurance policies	0.00	Unknown		0.00	FA
56. Insurance claim for fire damage to Beta drilling rig	200,000.00	0.00		0.00	FA
57. Rig warrants	0.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		42.95	FA

TOTALS (Excluding Unknown Values)

\$27,491,217.42

\$2,393,310.03

Gross Value of Remaining Assets

\$1,120,597.14

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As a result of the sale of certain oil and gas interests to Chesapeake, the trustee has determined that there will be sufficient proceeds from estate assets to make a small distribution to unsecured creditors. At the trustee's request, a notice of assets and of the claims bar date has been served on creditors in this case.

The trustee believes that all tax returns are current. The trustee has reviewed all administrative and priority claims and will review all unsecured claims after the bar date.

The trustee has obtained three default judgments and is in the process of enforcing them against the defaulting defendants. There are also a few unliquidated assets of the estate, including some oil and gas interests of minor value. Once the judgments and the other remaining assets have been liquidated or abandoned, the estate's assets will be fully administered.

RE PROP #	1	--	Balance at date of conversion. Account was closed on August 13, 2010, at which time the balance was 127,807.96. Balance on petition date per debtor's schedules was \$757,815.64.
RE PROP #	2	--	Abandoned per court orders; dkt nos. 845 and 850
RE PROP #	3	--	Amount listed as of petition date; collected prior to trustee appointment or abandoned as uncollectable
RE PROP #	5	--	Settled per court order; dkt. no. 673
RE PROP #	6	--	Investigated and determined not economical to pursue.
RE PROP #	7	--	This asset has been broken out into the individual avoidance actions per US Trustee request. 9/6/11.
RE PROP #	8	--	Sold per court order; dkt no. 528
RE PROP #	9	--	Asset conveyed to landlord as part of a global settlement with landlord approved by the Court 5/09/11, dkt. no. 634. Under this settlement the landlord released claims for administrative rent in excess of \$11,000, assumed all environmental and other cleanup liabilities for the leased property, and released all other claims against the estate.
RE PROP #	10	--	Asset conveyed to landlord as part of a global settlement with landlord approved by the Court 5/09/11, dkt. no. 634. Under this settlement the landlord released claims for administrative rent in excess of \$11,000, assumed all environmental and other cleanup liabilities for the leased property, and released all other claims against the estate.
RE PROP #	11	--	Sold per court order; dkt no. 528
RE PROP #	12	--	Not economical to sell
RE PROP #	13	--	At various locations; sold per court order dkt no. 670
RE PROP #	14	--	Included in schedules as inventory and as part of "auxiliary equipment; sales of portions of this asset approved prior to trustee's appointment; trustee sold remainder per court order; dkt no. 539
RE PROP #	15	--	Trailer was stolen from storage yard on or about June 10, 2012.
RE PROP #	16	--	Security deposit applied to prepetition rent claim.
RE PROP #	17	--	Turned over by custodian
RE PROP #	18	--	Settlement approved by dkt no. 543
RE PROP #	19	--	Adversary #10-3578; settlement approved dkt no. 582
RE PROP #	20	--	Adversary #10-3559; settlement approved dkt no. 644.
RE PROP #	21	--	Adversary #10-3560; settlement approved dkt no. 644
RE PROP #	22	--	Adversary #10-3561; settlement approved dkt no. 646
RE PROP #	23	--	Adversary #10-3562; settlement approved dkt no. 625
RE PROP #	24	--	Adversary #10-3564; settlement approved dkt no. 600
RE PROP #	25	--	Adversary #10-3565; settlement approved dkt no. 598
RE PROP #	26	--	Adversary #10-3569; default judgment obtained; settled for \$176,752.17; approved by dkt. no. 766.
RE PROP #	27	--	Adversary #10-3570; default judgement obtained while company in chapter 11; no recovery
RE PROP #	28	--	Adversary #10-3571; settlement approved dkt no. 585
RE PROP #	29	--	Adversary #10-3572; settlement approved dkt no. 590
RE PROP #	30	--	Adversary #10-3573; settlement approved dkt no. 608
RE PROP #	31	--	Adversary #10-3574; settlement approved dkt no. 584

Exhibit 8

RE PROP # 32 -- Adversary #10-3575; settlement approved dkt no. 586

RE PROP # 33 -- Adversary #10-3576; settlement approved dkt no. 632

RE PROP # 34 -- Adversary #10-3579; settlement approved dkt no. 616

RE PROP # 35 -- Adversary #10-3580; settlement approved dkt no. 601

RE PROP # 36 -- Adversary #10-3581; default judgement obtained; uncollectable.

RE PROP # 37 -- Adversary #10-3595; settlement approved dkt no. 607

RE PROP # 38 -- Adversary #10-3608; settlement approved dkt no. 627

RE PROP # 39 -- Asset conveyed to landlord as part of a global settlement with landlord approved by the Court 5/09/11, dkt. no. 634. Under this settlement the landlord released claims for administrative rent in excess of \$11,000, assumed all environmental and other cleanup liabilities for the leased property, and released all other claims against the estate.

RE PROP # 40 -- Sold per court order; dkt no. 668

RE PROP # 41 -- The estate's interest in this lease and the well that was on it were transferred to A.O.E. Operators, Inc. in consideration for assumption of liabilities; 3/1/12 [dkt. no. 678]

RE PROP # 42 -- Sold to Chesapeake Exploration LLC; dkt. no. 755; note purchase price increased due to delay in closing.

RE PROP # 43 -- Payments received during pendency of chapter 7 case; working interest in Burns Ranch sold per dkt no. 652; remaining assets have no net value

RE PROP # 44 -- Sold per court order; dkt no. 637

RE PROP # 45 -- Sold per court order; dkt no. 609

RE PROP # 46 -- Pledged to secured lender; stay lifted by dkt. no. 167 and lender foreclosed.

RE PROP # 47 -- Estimated amount as of chapter 11 petition date; addressed in settlement of claim with Zurich American Insurance Company at dkt. no. 810.

RE PROP # 48 -- Scheduled by chapter 11 debtor as unknown amount; abandoned.

RE PROP # 49 -- Scheduled by chapter 11 debtor in unknown amount; abandoned.

RE PROP # 50 -- Not in marketable condition; included in scrap conveyed to landlord under dkt. no. 634.

RE PROP # 51 -- Casing and pipe listed as item 14; remainder subject to secured lender's lien; listed in schedules as unknown value; stay lifted at dkt. no. 471; foreclosed by lender.

RE PROP # 52 -- Fully encumbered by secured lender's lien; stay lifted by dkt. no. 417; foreclosed by lender.

RE PROP # 53 -- Abandoned to the extent not included in sale of related oil and gas interests on various dates.

RE PROP # 54 -- Sold by court order, dkt. no. 511, during chapter 11 case.

RE PROP # 55 -- Scheduled as "unknown" in amount; no value to estate.

RE PROP # 56 -- Unable to recover any value for estate.

RE PROP # 57 -- Liens on rigs foreclosed by secured lender; no remaining value to estate.

Initial Projected Date of Final Report (TFR): 10/31/2013

Current Projected Date of Final Report (TFR): 04/30/2015

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX8806
Checking

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/01/10	1	Deposit	Balance on day of conversion to chapter 7	1129-000	\$110,065.83		\$110,065.83
06/15/10		Sterling Bank	Account Analysis Service Charge	2600-000		\$228.82	\$109,837.01
06/21/10	43	MTS Wire Transfer	Payment from oil and gas production	1110-000	\$9,995.12		\$119,832.13
06/25/10	14547	Michael C. Auflick	Payment of ORRI	6950-000		\$352.25	\$119,479.88
07/09/10	43	Lockbox/OCR Deposit	Payment of royalty from oil and gas production Payment from oil and gas production	1110-000	\$8,534.16		\$128,014.04
07/15/10		Sterling Bank	Account Analysis Service Charge	2600-000		\$206.08	\$127,807.96
08/13/10	14548	Bank of America	Transfer from Sterling Bank account xxxxxx0266 Closing of Sterling Bank account; balance moved to Bank of America	9999-000		\$127,807.96	\$0.00

COLUMN TOTALS	\$128,595.11	\$128,595.11
Less: Bank Transfers/CD's	\$0.00	\$127,807.96
Subtotal	\$128,595.11	\$787.15
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$128,595.11	\$787.15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1000
Checking

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/09/12		Transfer from Acct # xxxxxx0282	Transfer of Funds	9999-000	\$41,721.38		\$41,721.38
08/09/12		Transfer from Acct # xxxxxx0266	Transfer of Funds	9999-000	\$536,932.41		\$578,653.79
08/30/12	3001	Proguard Self Storage 3770 Center St Houston, TX 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$578,568.79
08/30/12	3002	Thomas S. Henderson, Attorney At Law 2235 North Country Club Dr Flagstaff, AZ 68004-7393	Payment of fees - First and Final Fee Application - chapter 7 - dkt no. 725	3210-000		\$42,612.50	\$535,956.29
08/30/12	3003	Thomas S. Henderson, Attorney At Law 2235 North Country Club Dr Flagstaff, AZ 68004-7393	Payment of expenses - First and Final Fee Application - chapter 7 - dkt no. 725	3220-000		\$2,496.20	\$533,460.09
09/27/12	3004	Porter Hedges LLP 1000 Main St., Suite 3600 Houston, Texas 77002	Allowed fees; dkt no 735	3210-000		\$30,059.50	\$503,400.59
09/27/12	3005	Porter Hedges, LLP 1000 Main St., Suite 3600 Houston, Texas 77002	Allowed expenses; dkt no 735	3220-000		\$4,943.02	\$498,457.57
09/27/12	3006	Pro Guard Self Storage 3770 Center St Houston, TX 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$498,372.57
10/30/12	3009	Pro Guard Self Storage 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755) Reversal	2410-000		(\$85.00)	\$498,457.57
10/30/12	3007	George Adams & Company Insurance Agency LLC 4501 Cartwright Road, Suite 402 Missouri City, Texas 77459	Bond renewal - Invoice 40055	2300-000		\$1,400.00	\$497,057.57
10/30/12	3008	Pro Guard Self Storage 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$496,972.57
10/30/12	3009	Pro Guard Self Storage 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$496,887.57
12/03/12	3010	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	6920-000		\$85.00	\$496,802.57

Page Subtotals:

\$578,653.79

\$81,851.22

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/28/13	42	Porter Hedges LLP 1000 Main Street, 36th Floor Houston, Texas 77002	Sale of oil and gas interests to Chesapeake Exploration LLC; order entered 9/25/12; dkt. no. 755	1129-000	\$250,817.03		\$747,619.60
01/28/13	43	Hawthorn Energy Partners, LLC 6520 N. Western Ave. Suite 300 Oklahoma City, Oklahoma 73116	Payment from ORRI Royalty payment received on ORRI	1123-000	\$85.05		\$747,704.65
01/31/13	3011	Pro Guard Self Storage 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$747,619.65
03/04/13	3012	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$747,534.65
04/03/13	3013	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$747,449.65
05/02/13	3014	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$747,364.65
05/31/13	3015	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$747,279.65
07/02/13	3016	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$747,194.65
07/03/13	3017	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$747,109.65
08/01/13	3018	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$88.00	\$747,021.65
09/03/13	3019	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$88.00	\$746,933.65

Page Subtotals:

\$250,902.08

\$771.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1000
Checking

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/11/13	26	Duphil, Inc. P.O. Box 458 Orange, Texas 77631-0458	Settlement payment - dkt. no. 766 Settlement payment from preference claim; dkt no. 766	1241-000	\$176,752.17		\$923,685.82
10/01/13	3020	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent o storage unit for company files (D755)	2410-000		\$88.00	\$923,597.82
10/11/13	3021	Henderson, Thomas S. 2235 Country Club Drive Flagstaff, Arizona 86004-7393	Special counsel fees; dkt. no. 700	6210-000		\$18,888.01	\$904,709.81
10/11/13	3022	Looper Reed & McGraw 4600 Thanksgiving Tower 1601 Elm Street Dallas, Texas 75201	Balance of fees allowed by court; dkt. nos. 757 & 758	6700-000		\$77,335.19	\$827,374.62
10/11/13	3023	George Adams & Company Insurance Agency, LLC 4501 Cartwright Road Suite 402 Missouri City, Texas 77459	Renewal of trustee's bond; 105355329	2300-000		\$1,400.00	\$825,974.62
10/11/13	3024	Eva Engelhart 2 Riverway, Suite 700 Houston, Texas 77056	Receiver's fee; approved by dkt. no. 766	3991-000		\$500.00	\$825,474.62
11/01/13	3025	Pro Guard 3770 Center Street Houston, Texas 77007	Month rent on storage unit for company records	2410-000		\$88.00	\$825,386.62
12/02/13	3026	Pro Guard 3770 Center Street Houston, Texas 77007	Rental for storage unit for company records (Unit # D755)	2410-000		\$88.00	\$825,298.62
12/02/13	3027	Porter Hedges LLP 1000 Main Street, 36th Floor Houston, Texas 77002	Third and Final Fee Application [dkt.no.821]	3210-000		\$87,174.00	\$738,124.62
12/02/13	3028	Porter Hedges LLP 1000 Main Street, 36th Floor Houston, Texas 77002	Third and Final Fee Application (expenses) [dkt. no. 821]	3220-000		\$5,828.16	\$732,296.46
12/31/13	3029	Pro Guard 3770 Center Street Houston, Texas 77007	Rent on storage unit for company records (Unit D755)	2410-000		\$88.00	\$732,208.46

Page Subtotals:

\$176,752.17

\$191,477.36

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1000
Checking

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/31/14	3030	Pro Guard 3770 Center Street Houston, Texas 77007	Rent on storage unit for company records (#D477)	2410-000		\$88.00	\$732,120.46
02/28/14	3031	Pro Guard 3770 Center Street Houston, Texas 77007	Rent on storage unit for company files (Unit D477)	2410-000		\$88.00	\$732,032.46
04/01/14	3032	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit # D477)	2410-000		\$88.00	\$731,944.46
05/02/14	3033	Pro Guard 3770 Center Street Houston, Texas 77007	Rent for storage unit for company records (Unit D755)	2410-000		\$88.00	\$731,856.46
05/26/14	3034	CC Forbes L.L.C. PO Box 250 Alice, Texas 78333	Invoice No. 2014004443	2990-000		\$32,819.19	\$699,037.27
05/26/14	3035	Pro Guard 3770 Center Street Houston, Texas 77007	Rent on storage unit #D755 Rental of storage unit for company files.	2410-000		\$88.00	\$698,949.27
07/01/14	3036	Pro Guard 3770 Center Street Houston, Texas 77007	Rent on storage unit (D755) for company records	2410-000		\$88.00	\$698,861.27
07/01/14	3037	Dew Point Control, LLC Attn: Myron Goforth P.O. Box 18887 Sugar Land, Texas 77496-887	Payment of allowed chapter 11 administrative claim [dkt. no. 711]	6990-000		\$7,000.00	\$691,861.27
07/01/14	3038	Triad Pipe & Steel LLC Attn: Kyle Krouse 15995 N. Barkers Landing Houston, Texas 77079	Payment of allowed chapter 11 administrative claim [dkt. no. 301]	6990-000		\$280,111.37	\$411,749.90
07/01/14	3039	Moto Group P.O. Box 473 Hermosa Beach, California 90254	Payment of allowed chapter 11 administrative claim [dkt. no. 752]	6990-000		\$40,000.00	\$371,749.90
07/01/14	3040	United States Trustee Attn: Hector Duran 515 Rusk, Suite 3516 Houston, Texas 77002	Payment of administrative claim [claim no. 136-1] Quarterly US Trustee's fees for 1st and 2d quarters of 2010	2990-000		\$13,000.00	\$358,749.90

Page Subtotals:

\$0.00

\$373,458.56

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1000
Checking

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/11/14	3041	Harris County, Et Al. P.O. Box 3547 Houston, Texas 77253-3547	Claim No. 66-3	4110-000		\$1,477.24	\$357,272.66
08/01/14	3042	Pro Guard 3770 Center Street Houston, Texas 77007	Rental on storage unit (D755) for company records	2410-000		\$88.00	\$357,184.66
08/18/14	3043	Elizabeth M. Guffy, Attorney At Law 1236 Jackson Boulevard Houston, Texas 77006	Chapter 11 trustee's fee - approved by dkt. no. 860	6101-000		\$53,060.55	\$304,124.11
08/27/14	3044	Pro Guard 3770 Center Street Houston, Texas 77007	rent on storage unit (D744) for company records	2410-000		\$92.00	\$304,032.11
10/30/14	3045	Pro Guard 3770 Center Street Houston, Texas 77007	Rent on storage unit for company files (Unit D477)	2410-000		\$92.00	\$303,940.11
11/26/14	3046	Pro Guard 3770 Center Street Houston, Texas 77007	Rent on storage unit for company records (#D477)	2410-000		\$92.00	\$303,848.11
12/26/14	3047	Pro Guard 3770 Center Street Houston, Texas 77007	Rent on storage unit for company records (#D477)	2410-000		\$92.00	\$303,756.11
01/28/15	3048	Pro Guard 3770 Center Street Houston, Texas 77007	Fee for storage unit	2410-000		\$92.00	\$303,664.11
01/28/15	3049	George Adams & Co. Insurance Agency LLC 4501 Cartwright Road, Suite 402 Missouri City, Texas 77459	Invoice No. 772; bond renewal	2300-000		\$1,400.00	\$302,264.11
03/02/15	3050	Pro Guard Storage	Monthly rent o storage unit for company files (D755)	2410-000		\$92.00	\$302,172.11
03/03/15	3016	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755) Reversal duplicate	2410-000		(\$85.00)	\$302,257.11
03/31/15	3051	ProGuard Storage	Rent on storage unit #D755	6920-000		\$92.00	\$302,165.11

Page Subtotals:

\$0.00

\$56,584.79

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/27/15	3052	ProGuard Storage	Rental for storage unit for company records (Unit # D755)	2410-000		\$92.00	\$302,073.11
02/03/16	3053	George Adams and Company Ins. Agy. LLC 4501 Cartwright Road, Suite 402 Missouri City, TX 77459	Renewal of trustee's bond; 105355329	2300-000		\$1,400.00	\$300,673.11
11/21/16	3054	Elizabeth M. Guffy	Additional chapter 11 trustee's fee [Dkt. no. 879]	6101-000		\$2,328.03	\$298,345.08
11/21/16	3055	Elizabeth M. Guffy	Chapter 7 trustee's fee [Dkt. no. 879]	2100-000		\$33,617.91	\$264,727.17
12/14/16	3130	Geomap Company 110 Geomap Lane Plano, Tx 75074	Final distribution to claim 75 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$70.19)	\$264,797.36
12/14/16	3056	Et Al Harris County Harris County, Et Al Linebarger Goggan Blair & Sampson Llp C/O John P. Dillman Po Box 3064 Houston, Texas 77253-3064	Final distribution to claim 22 representing a payment of 100.00 % per court order.	4110-000		\$686.80	\$264,110.56
12/14/16	3057	Freer Isd C/O Diane W. Sanders Linebarger Goggan Blair & Sampson, Llp P.O Box 17428 Austin, Tx 78760	Distribution			\$8,183.22	\$255,927.34
		Freer Isd	Final distribution to claim 27 representing a payment of 100.00 % per court order. (\$8,000.00)	4110-000			
		Freer Isd	Final distribution to claim 63 representing a payment of 2.87 % per court order. (\$183.22)	7100-000			
12/14/16	3058	Aldine Independent School District 14909 Aldine Westfield Rd Houston, Tx 77032	Final distribution to claim 67 representing a payment of 100.00 % per court order.	4110-000		\$640.83	\$255,286.51
12/14/16	3059	Production Control Services, Inc. C/O Carl Dore", Jr. Dore" & Associates, Attorneys, P.C. 17171 Park Row, Suite 350 Houston, Texas 77084	Distribution			\$4,940.82	\$250,345.69

Page Subtotals:

\$0.00

\$51,819.42

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1000
Checking

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		Production Control Services, Inc.	Final distribution to claim 69 (\$2,453.63) representing a payment of 100.00 % per court order.	4110-000			
		Production Control Services, Inc.	Final distribution to claim 69 (\$2,487.19) representing a payment of 2.87 % per court order.	7100-000			
12/14/16	3060	Scientific Drilling International, Inc. C/O Carl Dore", Jr. Dore" & Associates, Attorneys, P.C. 17171 Park Row, Suite 350 Houston, Texas 77084	Distribution			\$7,570.27	\$242,775.42
		Scientific Drilling International, Inc.	Final distribution to claim 72 (\$3,827.60) representing a payment of 100.00 % per court order.	4110-000			
		Scientific Drilling International, Inc.	Final distribution to claim 72 (\$3,742.67) representing a payment of 2.87 % per court order.	7100-000			
12/14/16	3061	Baker Hughes Oilfield Operations, Inc. C/O Phil F. Snow Snow Fogel Spence Llp 2929 Allen Parkway, Suite 4100 Houston, Tx 77019	Distribution			\$4,196.29	\$238,579.13
		Baker Hughes Oilfield Operations, Inc.	Final distribution to claim 92 (\$271.72) representing a payment of 100.00 % per court order.	4110-000			
		Baker Hughes Oilfield Operations, Inc.	Final distribution to claim 92 (\$3,924.57) representing a payment of 2.87 % per court order.	7100-000			
12/14/16	3062	Weatherford International, Inc. C/O Carl Dore", Jr., Dore" & Associates, Attorneys, P.C. 17171 Park Row, Suite 350 Houston, Texas 77084	Distribution			\$6,398.94	\$232,180.19
		Weatherford International, Inc.	Final distribution to claim 98 (\$335.93) representing a payment of 100.00 % per court order.	4110-000			

Page Subtotals:

\$0.00

\$18,165.50

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1000
Checking

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		Weatherford International, Inc.	Final distribution to claim 98 (\$6,063.01) representing a payment of 2.87 % per court order.	7100-000			
12/14/16	3063	T3 Energy Services C/O Carl Dore", Jr. Dore" & Associates, Attorneys P.C. 17171 Park Row, Suite 350 Houston, Texas 77084	Distribution			\$1,029.73	\$231,150.46
		T3 Energy Services	Final distribution to claim 100 (\$520.64) representing a payment of 100.00 % per court order.	4110-000			
		T3 Energy Services	Final distribution to claim 100 (\$509.09) representing a payment of 2.87 % per court order.	7100-000			
12/14/16	3064	Schlumberger Technology Corporation C/O Phil F. Snow Snow Fogel Spence Llp 2929 Allen Parkway, Suite 4100 Houston, Tx 77019	Distribution			\$18,267.54	\$212,882.92
		Schlumberger Technology Corporation	Final distribution to claim 103 (\$280.03) representing a payment of 100.00 % per court order.	4110-000			
		Schlumberger Technology Corporation	Final distribution to claim 103 (\$17,987.51) representing a payment of 2.87 % per court order.	7100-000			
12/14/16	3065	Aldine Isd 14909 Isd - Tax Office 14909 Aldine-Westfield Rd. Houston, Tx 77032-3027	Final distribution to claim 113 representing a payment of 100.00 % per court order.	4110-000		\$640.83	\$212,242.09
12/14/16	3066	Knight Oil Tools, Inc. P. O. Box 52688 Lafayette, La 70505	Distribution			\$2,010.37	\$210,231.72
		Knight Oil Tools, Inc.	Final distribution to claim 77 (\$220.46) representing a payment of 100.00 % per court order.	4120-000			
		Knight Oil Tools, Inc.	Final distribution to claim 77 (\$1,789.91) representing a payment of 2.87 % per court order.	7100-000			

Page Subtotals:

\$0.00

\$21,948.47

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/14/16	3067	Scott Moore 6612 Wanita Place Houston, Tx 77007	Distribution Claim assigned to JM Partners LLC; dkt. no. 883; filed 1/6/17			\$11,006.58	\$199,225.14
		Scott Moore	Final distribution to claim 94 representing a payment of 100.00 % per court order. (\$10,950.00)	5300-000			
		Scott Moore	Final distribution to claim 94 representing a payment of 2.87 % per court order. (\$56.58)	7100-000			
12/14/16	3068	Michael Lynch-Blosse 29 Watermill Place Sugar Land, Tx 77479	Distribution			\$13,099.58	\$186,125.56
		Michael Lynch-Blosse	Final distribution to claim 102 representing a payment of 100.00 % per court order. (\$7,163.67)	5300-000			
		Michael Lynch-Blosse	Final distribution to claim 102 representing a payment of 2.87 % per court order. (\$5,935.91)	7100-000			
12/14/16	3069	Internal Revenue Service Special Procedures - Insolvency P. O. Box 21126 Philadelphia, Pa 19114	Distribution			\$1,675.24	\$184,450.32
		Internal Revenue Service	Final distribution to claim 78 representing a payment of 100.00 % per court order. (\$1,651.00)	5800-000			
		Internal Revenue Service	Final distribution to claim 78 representing a payment of 2.87 % per court order. (\$24.24)	7100-000			
12/14/16	3070	Lousiana Department of Revenue P O Box 66658 Baton Rouge, La 70896	Final distribution to claim 120 representing a payment of 100.00 % per court order.	5800-000		\$773.36	\$183,676.96
12/14/16	3071	Texas Workforce Commission Regulatory Integrity Division - Sau 101 E 15Th Street, Room 556 Austin Tx 78778-0001	Final distribution to claim 129 representing a payment of 100.00 % per court order.	5800-000		\$332.67	\$183,344.29

Page Subtotals:

\$0.00

\$26,887.43

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

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For Period Ending: 06/01/2019

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/14/16	3072	Comptroller Of Public Accounts C/O Office Of The Attorney General Bankruptcy - Collections Division Po Box 12548 Austin Tx 78711-2548	Final distribution to claim 133 representing a payment of 100.00 % per court order.	5800-000		\$17,190.45	\$166,153.84
12/14/16	3073	Dew Point Control LLC Attn: Myron Goforth P.O. Box 18887 Sugar Land, Texas 77496-8887	Final distribution representing a payment of 2.87 % per court order.	7100-000		\$39.61	\$166,114.23
12/14/16	3074	Scomi Oiltools, Inc.	Final distribution representing a payment of 2.87 % per court order.	7100-000		\$1,720.55	\$164,393.68
12/14/16	3075	Triad Pipe & Steel LLC Attn: Kyle Krouse 15995 Barkers Landing Houston, Texas 77079	Final distribution representing a payment of 2.87 % per court order.	7100-000		\$327.46	\$164,066.22
12/14/16	3076	Tesco Services Inc. C/O J. David Hubenak 3993 West Sam Houston Pkwy N Ste 100 Houston Tx 77041	Final distribution to claim 1 representing a payment of 2.87 % per court order.	7100-000		\$7,349.03	\$156,717.19
12/14/16	3077	Lake Arthur Butane Co. P.O. Box 686 Lake Arthur, La 70549	Final distribution to claim 2 representing a payment of 2.87 % per court order.	7100-000		\$165.43	\$156,551.76
12/14/16	3078	Four-O Fluids Power Sales, Inc 2300 Delante Haltom City, Tx 76117	Final distribution to claim 3 representing a payment of 2.87 % per court order.	7100-000		\$27.40	\$156,524.36
12/14/16	3079	Wilson Supply P O Box 1492 Houston, Tx 77251-1492	Final distribution to claim 4 representing a payment of 2.87 % per court order.	7100-000		\$485.14	\$156,039.22
12/14/16	3080	Office Alternatives 1800 W. Loop South Ste 1050 Houston, Tx 77021	Final distribution to claim 5 representing a payment of 2.87 % per court order.	7100-000		\$174.23	\$155,864.99
12/14/16	3081	Thomas Petroleum, Llc C/O Anderson Smith Null & Stofer P.O. Box 1969 Victoria Tx 77902	Final distribution to claim 6 representing a payment of 2.87 % per court order.	7100-000		\$5,802.25	\$150,062.74

Page Subtotals:

\$0.00

\$33,281.55

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

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For Period Ending: 06/01/2019

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12/14/16	3082	United Fuels & Lubricants, Llc P. O. Box 1080 Broussard, La 70518	Final distribution to claim 7 representing a payment of 2.87 % per court order.	7100-000		\$2,470.21	\$147,592.53
12/14/16	3083	Everest Water Inc 1401 S.P.I.D. Corpus Christi, Tx 78416	Final distribution to claim 8 representing a payment of 2.87 % per court order.	7100-000		\$24.27	\$147,568.26
12/14/16	3084	Kelly Pump & Supply 307 Freds Road Lake Charles, La 70615	Final distribution to claim 9 representing a payment of 2.87 % per court order.	7100-000		\$70.42	\$147,497.84
12/14/16	3085	Superior Energy Services, Llc 5801 Us Highway 90 East Broussard, La 70518	Final distribution to claim 10 representing a payment of 2.87 % per court order.	7100-000		\$1,994.83	\$145,503.01
12/14/16	3086	Axis Capital, Inc. 308 North Locust Street Grand Island, Ne 68801	Final distribution to claim 11 representing a payment of 2.87 % per court order.	7100-000		\$137.73	\$145,365.28
12/14/16	3087	K-3 Resources Lp P.O. Box 2236 Alvin, Tx 77512	Final distribution to claim 12 representing a payment of 2.87 % per court order.	7100-000		\$1,607.54	\$143,757.74
12/14/16	3088	Windrush Operating Co., L.L.C. C/O Steven A. Leyh Leyh & Payne, L.L.P. 9545 Katy Freeway, Suite 200 Houston, Texas 77024	Final distribution to claim 13 representing a payment of 2.87 % per court order.	7100-000		\$8.37	\$143,749.37
12/14/16	3089	At&T Well Service, Inc. 1094 Bergerson Rigs Rd Breaux Bridge, La 70517	Final distribution to claim 15 representing a payment of 2.87 % per court order.	7100-000		\$74.73	\$143,674.64
12/14/16	3090	The Eads Company 8020 Westglen Houston, Tx 77063	Final distribution to claim 16 representing a payment of 2.87 % per court order.	7100-000		\$162.73	\$143,511.91
12/14/16	3091	Buckaroo Fuel Company Llc 3756 Tanglely Road Houston, Tx 77005-2032	Final distribution to claim 17 representing a payment of 2.87 % per court order.	7100-000		\$107.58	\$143,404.33
12/14/16	3092	Acme Truck Line, Inc. P. O. Box 415000 Nashville, Tn 37241-5000	Final distribution to claim 18 representing a payment of 2.87 % per court order.	7100-000		\$459.82	\$142,944.51
12/14/16	3093	Tk Stanley, Inc. P.O. Box 31 Waynesboro, Ms 39367	Final distribution to claim 19 representing a payment of 2.87 % per court order.	7100-000		\$853.75	\$142,090.76

Page Subtotals:

\$0.00

\$7,971.98

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
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12/14/16	3094	Bop Repair & Machine Inc 825 N Robertson Road Casper, Wy 82604	Final distribution to claim 20 representing a payment of 2.87 % per court order.	7100-000		\$397.67	\$141,693.09
12/14/16	3095	Spectral, Inc. 212 Isaiah Drive Lafayette, La 70508	Final distribution to claim 21 representing a payment of 2.87 % per court order.	7100-000		\$146.91	\$141,546.18
12/14/16	3096	Trevino Industries, Inc. P. O. Box 1716 Pearland, Tx 77588	Final distribution to claim 23 representing a payment of 2.87 % per court order.	7100-000		\$197.04	\$141,349.14
12/14/16	3097	W.W. Grainger, Inc 7300 N. Melvina Ave. M240 Niles, IL 60714-3998	Final distribution to claim 24 representing a payment of 2.87 % per court order.	7100-000		\$27.44	\$141,321.70
12/14/16	3098	Derrick Corporation 590 Duke Rd Buffalo, Ny 14225	Final distribution to claim 25 representing a payment of 2.87 % per court order.	7100-000		\$166.91	\$141,154.79
12/14/16	3099	Duval County C/O Diane W. Sanders Linebarger Goggan Blair & Sampson, LLP P.O Box 17428 Austin, Tx 78760	Final distribution to claim 26 representing a payment of 2.87 % per court order.	7100-000		\$113.53	\$141,041.26
12/14/16	3100	Complete Oilfield Mgmt & Maint Po Box 53463 Lafayette La 70505	Final distribution to claim 28 representing a payment of 2.87 % per court order.	7100-000		\$112.84	\$140,928.42
12/14/16	3101	C.C. Crane & Rigging, Inc. P.O. Box 10450 Corpus Christi, Tx 78460	Final distribution to claim 29 representing a payment of 2.87 % per court order.	7100-000		\$49.20	\$140,879.22
12/14/16	3102	Cpl Retail Energy, Llc P O Box 180 Tulsa, Ok 74101-0180	Final distribution to claim 30 representing a payment of 2.87 % per court order.	7100-000		\$55.78	\$140,823.44
12/14/16	3103	Huffman Radiator Service 212 East Main Street Sinton Tx 78387	Final distribution to claim 32 representing a payment of 2.87 % per court order.	7100-000		\$2,014.64	\$138,808.80
12/14/16	3104	Eaton Oil Tools Inc P O Box 54515 New Orleans, La 70154-4515	Final distribution to claim 34 representing a payment of 2.87 % per court order.	7100-000		\$1,189.18	\$137,619.62
12/14/16	3105	Hallmark Office Products 5650 Guhn Rd #124 Houston, Tx 77040	Final distribution to claim 35 representing a payment of 2.87 % per court order.	7100-000		\$32.08	\$137,587.54

Page Subtotals:

\$0.00

\$4,503.22

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1000
Checking

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/14/16	3106	James A Martin Service Dba J A Martin Lease Service 412 Jeblanc St Dequincy, La 70633	Final distribution to claim 36 representing a payment of 2.87 % per court order.	7100-000		\$86.03	\$137,501.51
12/14/16	3107	Toledo Mudlogging Svcs, Inc. P. O. Box 1209 Many, La 71449	Final distribution to claim 37 representing a payment of 2.87 % per court order.	7100-000		\$1,138.76	\$136,362.75
12/14/16	3108	State Of Louisiana Conservation Commission 617 North Third Street Baton Rouge, La 70821-0201	Final distribution to claim 39 representing a payment of 2.87 % per court order.	7100-000		\$158.09	\$136,204.66
12/14/16	3109	Rsc Equipment Rental 3200 Harbor Lane, Suite 400 Minneapolis, Mn 55447	Final distribution to claim 40 representing a payment of 2.87 % per court order.	7100-000		\$649.64	\$135,555.02
12/14/16	3110	Fedex Customer Service Information Revenue Recovery 3965 Airways Blvd Module G 3Rd Floor Memphis Tn 38116	Final distribution to claim 45 representing a payment of 2.87 % per court order.	7100-000		\$8.20	\$135,546.82
12/14/16	3111	Lynx Information Systems, Inc. 16420 Park Ten Place Houston, Tx 77084	Final distribution to claim 46 representing a payment of 2.87 % per court order.	7100-000		\$30.60	\$135,516.22
12/14/16	3112	Frank's Casing Crew & Rent Inc. P.O. Box 51729 Lafayette, La 70505-1729	Final distribution to claim 47 representing a payment of 2.87 % per court order.	7100-000		\$69.53	\$135,446.69
12/14/16	3113	Allied Electronics P O Box 2325 Fort Worth, Tx 76113-2325	Final distribution to claim 48 representing a payment of 2.87 % per court order.	7100-000		\$15.20	\$135,431.49
12/14/16	3114	Odessa Pumps & Equipment P. O. Box 69637 Odessa, Tx 79769-9637	Final distribution to claim 49 representing a payment of 2.87 % per court order.	7100-000		\$91.28	\$135,340.21
12/14/16	3115	Stratagraph, Inc. 125 Raggio Rd Scott, La 70583	Final distribution to claim 50 representing a payment of 2.87 % per court order.	7100-000		\$639.30	\$134,700.91
12/14/16	3116	Newpark Mats & Integrated, Llc C/O Raymond A Beyt Po Box 52157 Lafayette, La 70505	Final distribution to claim 51 representing a payment of 2.87 % per court order.	7100-000		\$1,110.44	\$133,590.47

Page Subtotals:

\$0.00

\$3,997.07

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/14/16	3117	Hay Brothers Inc 2510 Opelousas Street Lake Charles, La 70601-2754	Final distribution to claim 52 representing a payment of 2.87 % per court order.	7100-000		\$31.72	\$133,558.75
12/14/16	3118	Multi-Shot, Llc P. O. Box 3047 Conroe, Tx 77305	Final distribution to claim 53 representing a payment of 2.87 % per court order.	7100-000		\$339.88	\$133,218.87
12/14/16	3119	A&T Well Service, Inc. C/O Stan Gauthier, li A Law Corporation 1405 Pinhook Rd Ste 105 Lafayette La 70503	Final distribution to claim 54 representing a payment of 2.87 % per court order.	7100-000		\$74.73	\$133,144.14
12/14/16	3120	Fmc Technologies John Deniss John Deniss, Fmc Technologies 500 N. Sam Houston Pkwy W. Houston, Tx 77067	Final distribution to claim 55 representing a payment of 2.87 % per court order.	7100-000		\$1,130.10	\$132,014.04
12/14/16	3121	Stallion Oilfield Services Ltd. C/O Mark Schuck The Schuck Law Firm 4545 Mount Vernon Street Houston, Texas 77006	Final distribution to claim 57 representing a payment of 2.87 % per court order.	7100-000		\$2,980.14	\$129,033.90
12/14/16	3122	Smith International, Inc. C/O Carl Dore", Jr. Dore" & Associates, Attys., P.C. 17171 Park Row, Suite 350 Houston, Texas 77084	Final distribution to claim 58 representing a payment of 2.87 % per court order.	7100-000		\$1,269.43	\$127,764.47
12/14/16	3123	Clerk, U.S. Bankruptcy Court	Remit to Court	7100-001		\$2.89	\$127,761.58
12/14/16	3124	Diversified Well Logging, Inc. 711 W. Tenth St. Reserve, La 70084	Final distribution to claim 60 representing a payment of 2.87 % per court order.	7100-000		\$1,080.02	\$126,681.56
12/14/16	3125	Moto Group Po Box 473 Hermosa Beach Ca 90254	Final distribution to claim 61 representing a payment of 2.87 % per court order.	7100-000		\$300.72	\$126,380.84
12/14/16	3126	Well Control School Allyson Lyons 8032 Main St. Houma, La 70360	Final distribution to claim 65 representing a payment of 2.87 % per court order.	7100-000		\$105.47	\$126,275.37

Page Subtotals:

\$0.00

\$7,315.10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/14/16	3127	Sam Broussard Trucking Co Inc P. O. Box 11507 New Iberia, La 70562-1507	Final distribution to claim 70 representing a payment of 2.87 % per court order.	7100-000		\$1,678.29	\$124,597.08
12/14/16	3128	Mcp Drilling Ii, Llc C/O Kenneth Newton & Randy Shumate 201 Washington Street Suite 3825 Boston, Ma 02108	Final distribution to claim 71 representing a payment of 2.87 % per court order.	7100-000		\$50,419.22	\$74,177.86
12/14/16	3129	Black Gold Surveying & Engineering Inc P O Box 3416 Alice, Tx 78333	Final distribution to claim 74 representing a payment of 2.87 % per court order.	7100-000		\$31.54	\$74,146.32
12/14/16	3130	Geomap Company 110 Geomap Lane Plano, Tx 75074	Final distribution to claim 75 representing a payment of 2.87 % per court order.	7100-000		\$70.19	\$74,076.13
12/14/16	3131	Ltd. Blsr Operating Blsr Operating, Ltd. 11160 Fm 521 Rosharon, Tx 77583	Final distribution to claim 76 representing a payment of 2.87 % per court order.	7100-000		\$1,014.75	\$73,061.38
12/14/16	3132	Patriot Oilfield Services, Llc P. O. Box 65 Louise, Tx 77455	Final distribution to claim 79 representing a payment of 2.87 % per court order.	7100-000		\$162.17	\$72,899.21
12/14/16	3133	L. L. C. Maintech International Maintech International, L.L.C. C/O John S. Warren Warren, Drugan & Barrows, P.C. 606 N. Carancahua St., Suite 601 Corpus Christi, Tx 78476	Final distribution to claim 80 representing a payment of 2.87 % per court order.	7100-000		\$670.89	\$72,228.32
12/14/16	3134	Iron Mountain Information Management, Inc. C/O R. Frederick Linfesty, Esq. 745 Atlantic Avenue, 10Th Floor Boston, Massachusetts 02111	Final distribution to claim 81 representing a payment of 2.87 % per court order.	7100-000		\$21.77	\$72,206.55
12/14/16	3135	George Dominguez, Jr. D/B/A Loma Alta Hot Shot 3660 Co. Rd. 440 Alice, Tx 78332	Final distribution to claim 84 representing a payment of 2.87 % per court order. Replacement check requested by claimant	7100-000		\$129.72	\$72,076.83

Page Subtotals:

\$0.00

\$54,198.54

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/14/16	3136	Greenes Energy Group, Llc Po Box 80129 Lafayette, La 70598	Final distribution to claim 85 representing a payment of 2.87 % per court order.	7100-000		\$144.18	\$71,932.65
12/14/16	3137	J-W Measurement Company C/O Julie A. Walker Miller Mentzer Pc P O Box 130 Palmer, Texas 75152	Final distribution to claim 86 representing a payment of 2.87 % per court order.	7100-000		\$286.17	\$71,646.48
12/14/16	3138	Patterson Rental Tools 8032 Main St Houma, La 70360	Final distribution to claim 87 representing a payment of 2.87 % per court order.	7100-000		\$426.43	\$71,220.05
12/14/16	3139	Hose Of South Texas, Inc 4455 Baldwin Corpus Christi, Tx 78408-2707	Final distribution to claim 88 representing a payment of 2.87 % per court order.	7100-000		\$170.87	\$71,049.18
12/14/16	3140	Total Service Supply, Inc. 2505 Jane St New Iberia, La 70563	Final distribution to claim 89 representing a payment of 2.87 % per court order.	7100-000		\$395.79	\$70,653.39
12/14/16	3141	Leasing Associates - Wright Ex P.O. Box 639 Portland, Me 04104	Final distribution to claim 90 representing a payment of 2.87 % per court order.	7100-000		\$147.44	\$70,505.95
12/14/16	3142	C.C. Battery Co. Inc. Po Box 2823 Corpus Christi Tx 78403	Final distribution to claim 93 representing a payment of 2.87 % per court order.	7100-000		\$19.70	\$70,486.25
12/14/16	3143	John C. Clark D/B/A Petroleum Land Services 14011 Conway Landing Cypress, Tx 77429	Final distribution to claim 96 representing a payment of 2.87 % per court order.	7100-000		\$135.52	\$70,350.73
12/14/16	3144	Llp Person Whitworth Borchers & Morales Person, Whitworth, Borchers & Morales, Llp C/O Paty Perez P. O. Box 6668 Laredo Texas 78042-6668	Final distribution to claim 97 representing a payment of 2.87 % per court order.	7100-000		\$440.48	\$69,910.25
12/14/16	3145	Archer Rental Services LLC C/O Carl Dore", Jr. Dore" & Associates Attorneys, P.C. 17171 Park Row, Suite 350 Houston, Texas 77084	Final distribution to claim 99 representing a payment of 2.87 % per court order.	7100-000		\$2,625.87	\$67,284.38

Page Subtotals:

\$0.00

\$4,792.45

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/14/16	3146	Integrated Production Services, Inc.	Final distribution to claim 101 representing a payment of 2.87 % per court order.	7100-000		\$3,264.76	\$64,019.62
12/14/16	3147	Mi Swaco Llc P.O.Box 200132 Dallas, Tx 75320-0132	Final distribution to claim 105 representing a payment of 2.87 % per court order.	7100-000		\$27,658.89	\$36,360.73
12/14/16	3148	Phl Leasing, Llc P. O. Box 582 Franklin, La 70538	Final distribution to claim 107 representing a payment of 2.87 % per court order.	7100-000		\$382.62	\$35,978.11
12/14/16	3149	Wilson, Johnson & Stephens, L.L.P. 2603 August Dr., Suite 1150 Houston, TX 77057	Final distribution to claim 108 representing a payment of 2.87 % per court order.	7100-000		\$9.03	\$35,969.08
12/14/16	3150	Neumin Production Company C/O James Matthew Vaughn Porter & Hedges, L.L.P. 1000 Main Street, 36Th Floor Houston, Tx 77002	Final distribution to claim 109 representing a payment of 2.87 % per court order.	7100-000		\$855.09	\$35,113.99
12/14/16	3151	Davis-Lyncg Inc P.O. Box 262326 Houston, Tx 77202-2326	Final distribution to claim 110 representing a payment of 2.87 % per court order.	7100-000		\$32.61	\$35,081.38
12/14/16	3152	Texas Energy Services L. P. Texas Energy Services L.P. P.O. Box 2108 Alice, Tx 78333	Final distribution to claim 111 representing a payment of 2.87 % per court order.	7100-000		\$66.02	\$35,015.36
12/14/16	3153	Quest Exploration, Llc 124 Heymann Blvd., Suite 103 P. O. Box 51634 Lafayette, La 70503 Ralph's Industrial Electronics P.O. Drawer R.	Distribution			\$5,415.22	\$29,600.14
		Quest Exploration, Llc	Final distribution to claim 112 representing a payment of 2.87 % per court order.	7100-000			
		Quest Exploration, Llc	Final distribution to claim 134 representing a payment of 2.87 % per court order.	7100-000			

Page Subtotals:

\$0.00

\$37,684.24

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/14/16	3154	Specialty Rental Tools Supply 1600 E. Hwy 6., Suite #418 Alvin, Tx 77511	Final distribution to claim 114 representing a payment of 2.87 % per court order.	7100-000		\$159.24	\$29,440.90
12/14/16	3155	Halliburton Energy Services, Inc. Attn: Anita Sanders 2107 Citywest Blvd., Bldg. 4 Houston, Tx 77042	Final distribution to claim 115 representing a payment of 2.87 % per court order.	7100-000		\$9,992.80	\$19,448.10
12/14/16	3156	Yolanda Andrews-Mattaur 5035 Iberville Street St. Gabriel, La 70776	Final distribution to claim 116 representing a payment of 2.87 % per court order.	7100-000		\$288.16	\$19,159.94
12/14/16	3157	Kenedy County C/O Diane W. Sanders Linebarger Goggan Blair & Sampson LLP P O Box 17428 Austin, Tx 78760	Final distribution to claim 118 representing a payment of 2.87 % per court order.	7100-000		\$3,028.48	\$16,131.46
12/14/16	3158	Sirius Solutions LLP 1233 West Loop South Ste 1800 Houston, Tx 77027	Final distribution to claim 121 representing a payment of 2.87 % per court order.	7100-000		\$646.50	\$15,484.96
12/14/16	3159	Rli Insurance Company Greg Chilson 8 Greenway Plaza Ste 400 Houston Tx 77046	Final distribution to claim 122 representing a payment of 2.87 % per court order.	7100-000		\$1,433.79	\$14,051.17
12/14/16	3160	Lai Trust 12600 N. Featherwood Dr., Ste. 400 Houston, Tx 77034	Final distribution to claim 123 representing a payment of 2.87 % per court order.	7100-000		\$40.04	\$14,011.13
12/14/16	3161	Brazoria County Tax Office 111 E. Locust Angleton, Tx 77515	Final distribution to claim 124 representing a payment of 2.87 % per court order.	7100-000		\$1,680.66	\$12,330.47
12/14/16	3162	Cajun Well Service, Inc. C/O Michael A. Crawford Po Box 2471 Baton Rouge, La 70821-2471	Final distribution to claim 125 representing a payment of 2.87 % per court order.	7100-000		\$7,673.15	\$4,657.32
12/14/16	3163	CPL Retail Energy, LLC C/O Cpl Retail Energy, LLC Po Box 180 Tulsa, Ok 74101-0180	Final distribution to claim 126 representing a payment of 2.87 % per court order.	7100-000		\$91.14	\$4,566.18

Page Subtotals:

\$0.00

\$25,033.96

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/14/16	3164	Airgas Southwest, Inc. 4312 Ih 35 S New Braunfels, Tx 78132	Final distribution to claim 127 representing a payment of 2.87 % per court order.	7100-000		\$10.74	\$4,555.44
12/14/16	3165	Louisiana Department Of Revenue P.O. Box 66658 Baton Rouge, La 70896	Final distribution to claim 128 representing a payment of 2.87 % per court order.	7100-000		\$167.62	\$4,387.82
12/14/16	3166	Perf-Drill, Inc. 241 Aero Dr. Shreveport, La 71105	Final distribution to claim 130 representing a payment of 2.87 % per court order.	7100-000		\$3,871.25	\$516.57
12/14/16	3167	Texas Gulf Refrigeration, Inc. Po Box 278 Cedar Hill, Tx 75106-0278	Final distribution to claim 131 representing a payment of 2.87 % per court order.	7100-000		\$446.38	\$70.19
12/14/16	3168	Geomap Company 110 Geomap Lane Plano, Texas 75074	Final distribution to claim 74 representing a payment of 2.87% per court order Replaces check no. 3130 - voided by mistake	7100-000		\$70.19	\$0.00
03/23/17	3067	Scott Moore 6612 Wanita Place Houston, Tx 77007	Distribution Reversal Claim assigned after distribution made.			(\$11,006.58)	\$11,006.58
		Scott Moore	Final distribution to claim 94 representing a payment of 100.00 % per court order.	\$10,950.00 5300-000			
		Scott Moore	Final distribution to claim 94 representing a payment of 2.87 % per court order.	\$56.58 7100-000			
04/21/17	3135	George Dominguez, Jr. D/B/A Loma Alta Hot Shot 3660 Co. Rd. 440 Alice, Tx 78332	Final distribution to claim 84 representing a payment of 2.87 % per court order. Reversal Replacement check requested by claimant	7100-000		(\$129.72)	\$11,136.30
04/21/17	3169	JM Partners LLC 6800 Paragon Place, Suite 202 Richmond, VA 23230-1656	Replace check no. 3067 Claimant assigned claim to JM Partners; dkt no 883			\$11,006.58	\$129.72
		Scott Moore		(\$10,950.00) 5300-000			
		Scott Moore		(\$56.58) 7100-000			

Page Subtotals:

\$0.00

\$4,436.46

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

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Exhibit 9

Case Name: TURNKEY E&P CORPORATION

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Checking

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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/21/17	3170	George Dominguez, Jr. 3660 Co. Rd. 440 Alice, Tx 78332	Replacement for check no. 3135	7100-000		\$129.72	\$0.00
09/11/17	3155	Halliburton Energy Services, Inc. Attn: Anita Sanders 2107 Citywest Blvd., Bldg. 4 Houston, Tx 77042	Final distribution to claim 115 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$9,992.80)	\$9,992.80
09/11/17	3156	Yolanda Andrews-Mattaur 5035 Iberville Street St. Gabriel, La 70776	Final distribution to claim 116 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$288.16)	\$10,280.96
09/11/17	3164	Airgas Southwest, Inc. 4312 Ih 35 S New Braunfels, Tx 78132	Final distribution to claim 127 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$10.74)	\$10,291.70
09/11/17	3167	Texas Gulf Refrigeration, Inc. Po Box 278 Cedar Hill, Tx 75106-0278	Final distribution to claim 131 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$446.38)	\$10,738.08
09/11/17	3032	Pro Guard 3770 Center Street Houston, Texas 77007	Monthly rent on storage unit for company files (Unit # D477) Reversal	2410-000		(\$88.00)	\$10,826.08
09/11/17	3056	Et Al Harris County Harris County, Et Al Linebarger Goggan Blair & Sampson Llp C/O John P. Dillman Po Box 3064 Houston, Texas 77253-3064	Final distribution to claim 22 representing a payment of 100.00 % per court order. Reversal	4110-000		(\$686.80)	\$11,512.88
09/11/17	3063	T3 Energy Services C/O Carl Dore", Jr. Dore" & Associates, Attorneys P.C. 17171 Park Row, Suite 350 Houston, Texas 77084	Distribution Reversal			(\$1,029.73)	\$12,542.61
		T3 Energy Services	Final distribution to claim 100 representing a payment of 100.00 % per court order.	\$520.64 4110-000			
		T3 Energy Services	Final distribution to claim 100 representing a payment of 2.87 % per court order.	\$509.09 7100-000			

Page Subtotals:

\$0.00

(\$12,412.89)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/11/17	3073	Dew Point Control LLC Attn: Myron Goforth P.O. Box 18887 Sugar Land, Texas 77496-8887	Final distribution representing a payment of 2.87 % per court order. Reversal	7100-000		(\$39.61)	\$12,582.22
09/11/17	3078	Four-O Fluids Power Sales, Inc 2300 Delante Haltom City, Tx 76117	Final distribution to claim 3 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$27.40)	\$12,609.62
09/11/17	3082	United Fuels & Lubricants, Llc P. O. Box 1080 Broussard, La 70518	Final distribution to claim 7 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$2,470.21)	\$15,079.83
09/11/17	3088	Windrush Operating Co., L.L.C. C/O Steven A. Leyh Leyh & Payne, L.L.P. 9545 Katy Freeway, Suite 200 Houston, Texas 77024	Final distribution to claim 13 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$8.37)	\$15,088.20
09/11/17	3093	Tk Stanley, Inc. P.O. Box 31 Waynesboro, Ms 39367	Final distribution to claim 19 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$853.75)	\$15,941.95
09/11/17	3101	C.C. Crane & Rigging, Inc. P.O. Box 10450 Corpus Christi, Tx 78460	Final distribution to claim 29 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$49.20)	\$15,991.15
09/11/17	3114	Odessa Pumps & Equipment P. O. Box 69637 Odessa, Tx 79769-9637	Final distribution to claim 49 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$91.28)	\$16,082.43
09/11/17	3122	Smith International, Inc. C/O Carl Dore", Jr. Dore" & Associates, Attys., P.C. 17171 Park Row, Suite 350 Houston, Texas 77084	Final distribution to claim 58 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$1,269.43)	\$17,351.86
09/11/17	3123	Clerk, U.S. Bankruptcy Court	Remit to Court Reversal	7100-000		(\$2.89)	\$17,354.75
09/11/17	3134	Iron Mountain Information Management, Inc. C/O R. Frederick Linfesty, Esq. 745 Atlantic Avenue, 10Th Floor Boston, Massachusetts 02111	Final distribution to claim 81 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$21.77)	\$17,376.52

Page Subtotals:

\$0.00

(\$4,833.91)

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/11/17	3147	Mi Swaco Llc P.O.Box 200132 Dallas, Tx 75320-0132	Final distribution to claim 105 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$27,658.89)	\$45,035.41
09/11/17	3148	Phl Leasing, Llc P. O. Box 582 Franklin, La 70538	Final distribution to claim 107 representing a payment of 2.87 % per court order. Reversal	7100-000		(\$382.62)	\$45,418.03
04/16/18		ADJ - reverse Stop Pay on #3073	Reverse stop payment on check that cleared	7100-000	\$39.61		\$45,457.64
04/16/18		ADJ - reverse Stop Payment check #3032	Reverse stop payment on check that cleared	2410-000	\$88.00		\$45,545.64
04/16/18		ADJ - check #3154 - stop payment	Accounts for stop payment on #3154	7100-000	\$159.24		\$45,704.88
04/16/18		ADJ - reverse Stop Pay on #3073	Reverse stop payment on check that cleared Reversal Posting error	7100-000	(\$39.61)		\$45,665.27
04/16/18		ADJ - reverse stop payment - check #3073	Reverse stop payment on check that cleared	7100-000		\$39.61	\$45,625.66
04/16/18		ADJ - error correction - stop payment reversal	Correction - stop payment - #3032	2410-000		\$88.00	\$45,537.66
04/16/18		ADJ - reverse stop payment #3032	Reverse stop payment on check that cleared Entry is the correct adjustment - prior adjustments were in error	2410-000		\$88.00	\$45,449.66
05/17/18	3171	T3 Energy Services c/o Carl Dore', Jr. Dore' & Associates, Attorneys, P.C. 17171 Park Row Suite 160 Houston, Texas 77084	Replaces check no. 3063 - distribution on claim no. 100	7100-000		\$1,029.73	\$44,419.93
05/17/18	3172	Smith International, Inc. c/o Carl Dore', Jr. Dore' & Associates, Attorneys, P.C. 17171 Park Row, Suite 160 Houston, Texas 77084	Replaces check no. 3122 - distribution on claim no. 58	7100-000		\$1,269.43	\$43,150.50

Page Subtotals:

\$247.24

(\$25,526.74)

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: First National Bank of Vinita

Account Number/CD#: XXXXXX1000

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/18/18	3173	MI SWACO Attn: Ben Anderson 1325 South Dairy Ashford Houston, Texas 77077	Replace check no. 3147 - distribution on claim no. 105	7100-000		\$27,658.89	\$15,491.61
05/18/18	3174	Haliburton Energy Services, Inc. 3000 N. Sam Houston Parkway Plaza 1, 3320M Attn: Elba Parra Houston, Texas 77032-3219	Replace check no. 3155 - distribution on claim no. 115	7100-000		\$9,992.80	\$5,498.81
10/05/18	3171	T3 Energy Services c/o Carl Dore', Jr. Dore' & Associates, Attorneys, P.C. 17171 Park Row Suite 160 Houston, Texas 77084	Replaces check no. 3063 - distribution on claim no. 100 Reversal	7100-000		(\$1,029.73)	\$6,528.54
10/05/18	3175	Clerk, United States Bankruptcy Court	Unclaimed distributions per dkt. no. 889	7100-000		\$6,528.54	\$0.00

COLUMN TOTALS	\$1,006,308.04	\$1,006,308.04
Less: Bank Transfers/CD's	\$578,653.79	\$0.00
Subtotal	\$427,654.25	\$1,006,308.04
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$427,654.25	\$1,006,308.04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: Bank of America

Account Number/CD#: XXXXXX0266

MMA

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/13/10		Sterling Bank PO Box 40333 Houston, TX 77240-0333	Value at conversion date: \$110,065.83. This deposit was the balance at the time the Sterling Bank account was closed. Account closed and funds transferred to Bank of America	9999-000	\$127,807.96		\$127,807.96
08/13/10	43	Hawthorn Energy Partners, LLC 6520 N Western Ave, Ste 300 Oklahoma City, OK 73116	Payment from working interest in Burns Ranch #90-2H - Eastex.	1123-000	\$2,536.03		\$130,343.99
08/17/10	1001	Analeigha Carrillo PO Box 958 Freer, TX 78357	Contract services - Field Admin. Post conversion security at Freer yard	2420-000		\$214.54	\$130,129.45
08/26/10	16	Paragon Operatin Associates, L.P. 330 Garfield Street Santa Fe, NM 87501	security deposit refund Partial security deposit refund from office lease less TNT Electrical charge	1129-000	\$8,713.50		\$138,842.95
08/30/10	14	Herman Karst, Inc. N/A	sale of drill pipe and casing Sale of 3,348.20' 9 5/8" 36# J-55 BTC Prime pipe; dkt no. 539	1129-000	\$25,111.50		\$163,954.45
08/31/10	INT	Bank of America	Interest Posting	1270-000	\$2.87		\$163,957.32
09/01/10	1002	Proguard Self Storage 3770 Center St Houston, TX 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$79.00	\$163,878.32
09/07/10	18	Bradley Broussard Land Services, Inc. P.O. Box 52826 Lafayette, LA 70505-2826	Settlement of claim against Bradley Broussard Land Services Settlement payment per court order, dkt. no. 543, 8/30/10	1229-000	\$10,930.08		\$174,808.40
09/29/10	1003	Analeigha Carrillo PO Box 958 Freer, TX 78357	Contract services - Field Admin.	2420-000		\$283.98	\$174,524.42
09/30/10	INT	Bank of America	Interest Posting	1270-000	\$7.01		\$174,531.43

Page Subtotals:

\$175,108.95

\$577.52

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: Bank of America

Account Number/CD#: XXXXXX0266

MMA

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/08/10	1004	Proguard Self Storage 3770 Center St Houston, TX 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$99.00	\$174,432.43
10/20/10	1005	George Adams & Company Insurance Agency, LLC 4501 Cartwright Rd., Ste. 402 Missouri City, TX 77459	Trustee's Bond Premium 11/20/2010 - 11/20/2011	2300-000		\$3,500.00	\$170,932.43
10/20/10	1006	ADP, Inc. 1851 Resler Dr. El Paso, TX 79912	Fees for 2010 W-2's for accounts 62-C43958 and 62- C43959	2990-000		\$186.00	\$170,746.43
10/29/10	INT	Bank of America	Interest Posting	1270-000	\$7.35		\$170,753.78
11/01/10	1007	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$79.00	\$170,674.78
11/17/10	17	Flex Corp 820 Gessner, Suite 1225 Houston, Texas 77024	Forfeited funds Funds forfeited from employee flex accounts	1229-000	\$662.15		\$171,336.93
11/30/10	INT	Bank of America	Interest Posting	1270-000	\$7.03		\$171,343.96
11/30/10	1008	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$79.00	\$171,264.96
12/31/10	INT	Bank of America	Interest Posting	1270-000	\$7.27		\$171,272.23
01/03/11	1009	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$79.00	\$171,193.23
01/05/11	19	Louisiana Tank, Inc. PO Box 1863 Lake Charles, Louisiana 70602	Settlement of preference claim Settlement payment per court order, dkt no. 582, 12/23/2010	1141-000	\$13,000.00		\$184,193.23

Page Subtotals:

\$13,683.80

\$4,022.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: Bank of America
Account Number/CD#: XXXXXX0266
MMA

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/05/11	43	Hawthorn Energy Partners, LLC 6520 N. Western Ave., Suite 300 Oklahoma City, Oklahoma 73116	Payment from working interest and ORRI Payment from working interests in Burns Ranch #90-2H - Eastex, Heitz 73-1H and RM Gregg Unit #1 and from override in Hubert A. Lasiter 2-54 - Eastex	1123-000	\$16,306.19		\$200,499.42
01/14/11	32	Access Exploration Corp. 1177 West Loop South, Suite 1450 Houston, Texas 77027	Settlement of preference claim Settlement payment per court order, dkt. no. 586, 1/07/2011	1241-000	\$12,500.00		\$212,999.42
01/14/11	28	Capitol Bearing Service, Inc. PO Box 190 Round Rock, Texas 78680-0190	Settlement of preference claim Settlement payment per court order, dkt. no. 585, 1/07/2011	1241-000	\$71,729.56		\$284,728.98
01/21/11	29	Cactus Compression 14760 Memorial Drive, Suite 207 Houston, Texas 77079-5251	Settlement of preference claim Settlement payment per court order, dkt. no. 590, 1/13/2011	1241-000	\$1,000.00		\$285,728.98
01/26/11	31	Vision Administrative Services, LLC PO Box 90912 Lafayette, Louisiana 70508	Settlement of preference claim Settlement payment for Ace Transportation, LLC per court order, dkt. no. 584, 1/07/2011	1241-000	\$4,000.00		\$289,728.98
01/28/11	43	Hawthorn Energy Partners, LLC 6520 N. Western Ave., Suite 300 Oklahoma City, Oklahoma	Payment from working interest and ORRI Payment from working working interest in Burns Ranch #90-2H - Eastex and from override in Hubert A. Lasiter 2-54 - Eastex.	1123-000	\$1,829.63		\$291,558.61
01/31/11	INT	Bank of America	Interest Posting	1270-000	\$11.42		\$291,570.03
01/31/11	1010	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$79.00	\$291,491.03
02/28/11	43	Hawthorn Energy Partners, LLC 6520 N. Western Ave., Suite 300 Oklahoma City, OK 73116	Payment from working interest Payment from working working interest in Burns Ranch #90-2H - Eastex	1123-000	\$4,249.39		\$295,740.42
02/28/11	1011	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$79.00	\$295,661.42

Page Subtotals:

\$111,626.19

\$158.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: Bank of America
Account Number/CD#: XXXXXX0266
MMA

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/09/11	25	Wood Group Logging Services, Inc. 19416 Park Row, Suite 100 Houston, Texas	Settlement of preference claim Settlement payment per court order, dkt. no. 598, 2/15/2011	1241-000	\$2,538.56		\$298,199.98
03/11/11	37	Stewart & Stevenson 601 W. 38th Street Houston, Texas 77018	Settlement of preference claim Settlement payment per court order, dkt. no. 607, 3/08/11	1241-000	\$10,000.00		\$308,199.98
03/23/11	45	McGowan Working Partners, Inc. PO Box 55809 Jackson, MS 39296-5809	sale of oil and gas interest Proceeds from sale of interest in Hurricane Creek per court order, dkt. no. 609, 3/10/2011	1129-000	\$8,000.00		\$316,199.98
03/23/11	35	Hilliard & Associates, P.C. 101 Southwestern Blvd., Suite 216 Sugar Land, TX 77478	Partial settlement payment per court order, dkt. no. 601, 2/28/2011	1241-000	\$500.00		\$316,699.98
03/23/11	30	Bobby Lehman, Inc. PO Box 59 Giddings, TX 78942	Settlement of preference claim Settlement payment per court order, dkt. no. 608, 3/08/2011	1241-000	\$45,000.00		\$361,699.98
03/23/11	24	Traco Production Services, Inc. 425 Griffin Road PO Box 779 Youngsville, LA 70592-0779	Settlement of preference claim Settlement payment per court order, dkt. no. 600, 2/28/2011	1241-000	\$20,000.00		\$381,699.98
03/30/11	43	Hawthorn Energy Partners, LLC 6520 N. Western Ave., Suite 300 Oklahoma City, OK 73116	Payment from working interest and ORRI Payment from working interest in Burns Ranch #90-2H - Eastex and from override in Hubert A. Lasiter 2-54 - Eastex.	1123-000	\$2,347.53		\$384,047.51
03/30/11	1012	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$79.00	\$383,968.51
04/15/11	35	Hilliard & Associates, P.C. 101 Southwestern Blvd., Suite 216 Sugar Land, Texas 77478	Partial settlement payment 2nd partial settlement payment per court order, dkt. no. 601, 2/28/2011	1241-000	\$500.00		\$384,468.51
04/18/11	34	IHS Global, Inc. 15 Inverness Way East Englewood, CO 80112	Settlement of preference claim Settlement payment per court order, dkt. no. 616, 3/28/11	1241-000	\$9,500.00		\$393,968.51

Page Subtotals:

\$98,386.09

\$79.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: Bank of America

Account Number/CD#: XXXXXX0266

MMA

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/29/11	1013	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$79.00	\$393,889.51
05/04/11	23	RSC Rental Equipment 16340 Park Ten Place, Suite 300 Houston, Texas 77084	Settlement of preference claim Settlement payment per court order, dkt. no. 625, 04/20/2011	1241-000	\$14,386.64		\$408,276.15
05/06/11	43	Hawthorn Energy Partners, LLC 6520 N. Western Ave., Suite 300 Oklahoma City, OK 73116	Payment from working interest in Burns Ranch #90-2H Eastex	1123-000	\$2,043.57		\$410,319.72
05/09/11	38	John Jo 18819 Windsor Lakes Dr. Houston, Texas 77094	Settlement of preference claim Settlement payment per court order, dkt. no. 627, 4/28/2011.	1241-000	\$20,000.00		\$430,319.72
05/16/11	33	Maverick Directional Services, Ltd. PO Box 8429 The Woodlands, Texas 77387-8429	Settlement of preference claim Settlement payment per court order, dkt. no. 632, 5/05/2011	1241-000	\$25,000.00		\$455,319.72
05/18/11	44	Avanti Exploration Louisiana, LLC 8550 United Plaza Blvd. Baton Rouge, Louisiana 70809-2256	sale of oil and gas leases Sale of Cox Leases authorized by court order, dkt. no. 637, 5/10/2011	1129-000	\$15,000.00		\$470,319.72
05/18/11	35	Hilliard & Associates, P.C. 101 Southwestern Blvd., Suite 216 Sugar Land, Texas 77478	Partial settlement payment 3rd partial settlement payment per court order, dkt. no. 601, 2/28/2011	1241-000	\$500.00		\$470,819.72
05/20/11	1014	Solid Rock Commercial Properties, Ltd. 102 Airport Rd Corpus Christi, Texas 78405	Settlement payment per court order, dkt. no. 625, 5/09/2011	2410-000		\$3,400.00	\$467,419.72
06/02/11	43	Hawthorn Energy Partners, LLC 6520 N. Western Ave., Suite 300 Oklahoma City, OK 73116	Payment from working interest in Burns Ranch #90-2H Eastex	1123-000	\$4,696.93		\$472,116.65
06/02/11	1015	Proguard Self Storage	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$472,034.65
06/07/11	21	Scomi Oiltools, Inc. 6818 N. Sam Houston Parkway West Houston, Texas 77064	Settlement of preference claim Settlement payment per court order, dkt. no. 642, 6/03/2011	1241-000	\$14,626.72		\$486,661.37
06/21/11	20	Royal Purpule, Inc. One Royal Purple Lane Porter, Texas 77365	Settlement of preference claim Settlement payment per court order, dkt. no. 644, 6/08/2011	1241-000	\$11,596.27		\$498,257.64

Page Subtotals:

\$107,850.13

\$3,561.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: Bank of America

Account Number/CD#: XXXXXX0266

MMA

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/21/11	35	Hilliard & Associates, P.C. 101 Southwestern Blvd., Suite 216 Sugar Land, Texas 77478	Partial settlement payment 4th partial settlement payment per court order, dkt. no. 601, 2/28/2011	1241-000	\$500.00		\$498,757.64
06/24/11	1016	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$498,675.64
07/05/11	43	Hawthorn Energy Partners, LLC 6520 N. Western Ave., Suite 300 Oklahoma City, OK 73116	Payment from working interest in Burns Ranch #90-2H Eastex	1123-000	\$947.52		\$499,623.16
07/06/11		LaMunyon Drilling, LLC (via Porter & Hedges Trust Account) PO Box 1112 Suite 300 Enid, OK 73702-1112	sale of truck and forklift Proceeds from sale of assets per court order, dkt. no. 528, 7/26/10		\$8,000.00		\$507,623.16
			Gross Receipts \$8,000.00				
	8		3/4 ton Ford diesel truck (vin last four 0671)	1129-000			
	11		Blue forklift LR VR90C (sn 154154)	1129-000			
07/20/11	22	United Fuels And Lubricants, LLC PO Box 1080 Broussard, LA 70518-1080	Settlement of preference claim Settlement payment per court order, dkt. no. 646, 6/27/2011.	1241-000	\$18,213.51		\$525,836.67
07/22/11	35	Hilliard & Associates, P.C. 101 Southwestern Blvd., Suite 216 Sugar Land, Texas 77478	Partial settlement payment 5th partial settlement payment per court order, dkt. no. 601, 2/28/2011	1241-000	\$500.00		\$526,336.67
08/01/11	43	Hawthorn Energy Partners, LLC 6520 N. Western Ave., Suite 300 Oklahoma City, OK 73116	Working interest and ORRI payment Payment from working interest in Burns Ranch #90-2H Eastex and override in Hubert A. Lasiter 2-54 - Eastex	1123-000	\$2,349.23		\$528,685.90
08/01/11	1017	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$528,603.90

Page Subtotals:

\$30,510.26

\$164.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: Bank of America
Account Number/CD#: XXXXXX0266
MMA

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/12/11	43	BANK OF AMERICA, N.A.	sale of oil and gas interest Proceeds from sale of interest in Burns Ranch 90-2H per court order, dkt. no. 648, 7/26/2011. From Hawthorn Energy Partners, LLC.	1129-000	\$108,750.00		\$637,353.90
08/22/11	35	Hilliard & Associates, P.C. 101 Southwestern Blvd., Suite 216 Sugar Land, Texas 77478	Partial settlement payment 6th (final) partial settlement payment per court order, dkt. no. 601, 2/28/2011	1241-000	\$500.00		\$637,853.90
08/29/11	43	Hawthorn Energy Partners, LLC 6520 N. Western Ave., Suite 300 Oklahoma City, OK 73116	Working interest payment from Burns Ranch #90-2H Eastex Payment from working interest in Burns Ranch #90-2H Eastex	1123-000	\$3,302.38		\$641,156.28
09/06/11	1018	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$641,074.28
09/27/11	1019	Porter Hedges LLP PO Box 841184 Dallas, Texas 75284-1184	Payment of attorney's fees per court order, dkt. no 658, 9/20/2011	3210-000		\$81,684.50	\$559,389.78
09/27/11	1020	Porter Hedges LLP PO Box 841184 Dallas, Texas 75284-1184	Payment of attorney's expenses per court order, dkt. no. 658, 9/20/2011	3220-000		\$16,739.98	\$542,649.80
09/30/11	1021	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$542,567.80
10/25/11	1022	George Adams & Company Insurance Agency, LLC 4501 Cartwright Rd., Ste. 402 Missouri City, TX 77459	Trustee's bond premium 11/20/2011 - 11/20/2012	2300-000		\$1,400.00	\$541,167.80
10/31/11		Bank of America	Bank and Technology Service Fee	2600-000		\$691.18	\$540,476.62
11/01/11	1023	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$540,394.62
11/30/11		Bank of America	Bank and Technology Service Fee	2600-000		\$666.25	\$539,728.37

Page Subtotals:

\$112,552.38

\$101,427.91

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358
Case Name: TURNKEY E&P CORPORATION

Trustee Name: Elizabeth M Guffy, Trustee
Bank Name: Bank of America
Account Number/CD#: XXXXXX0266
MMA

Exhibit 9

Taxpayer ID No: XX-XXX4357
For Period Ending: 06/01/2019

Blanket Bond (per case limit):
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/30/11	1024	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$539,646.37
12/02/11	43	Hawthorn Energy Partners, LLC 6520 N. Western Ave. Suite 300 Oklahoma City, OK 73116	Override in Hubert A. Lasiter 2-54 - Eastex Royalty payment received on ORRI	1123-000	\$40.87		\$539,687.24
12/21/11	1025	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$539,605.24
12/30/11		Bank of America	Bank and Technology Service Fee	2600-000		\$665.34	\$538,939.90
01/31/12		Bank of America	Bank and Technology Service Fee	2600-000		\$706.81	\$538,233.09
02/29/12		Bank of America	Bank and Technology Service Fee	2600-000		\$639.70	\$537,593.39
03/30/12		Bank of America	Bank and Technology Service Fee	2600-000		\$660.98	\$536,932.41
08/09/12		Transfer to Acct # xxxxxx1000	Transfer of Funds	9999-000		\$536,932.41	\$0.00

COLUMN TOTALS	\$649,758.67	\$649,758.67
Less: Bank Transfers/CD's	\$127,807.96	\$536,932.41
Subtotal	\$521,950.71	\$112,826.26
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$521,950.71	\$112,826.26

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-37358

Trustee Name: Elizabeth M Guffy, Trustee

Exhibit 9

Case Name: TURNKEY E&P CORPORATION

Bank Name: Bank of America

Account Number/CD#: XXXXXX0282

Checking

Taxpayer ID No: XX-XXX4357

Blanket Bond (per case limit):

For Period Ending: 06/01/2019

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/13/12	13	Pyramid Tubular Products, L.P. 2 Northpoint Dr., Suite 610 Houston, Texas 77060	Sale of various rig-related parts; dkt no. 670	1129-000	\$24,897.07		\$24,897.07
01/31/12	40	Tesco Corp US Branch 3993 W. Sam Houston Pkwy N. Suite 100 Houston, Texas 77043	Sale of two partial casing drives; dkt no. 668	1129-000	\$7,500.00		\$32,397.07
01/31/12	2001	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$32,315.07
02/06/12	5	Snow Fogel Spence, LLP 2929 Allen Parkway Suite 4100 Houston, Texas 77019	Settlement of claim against BJ Services; dkt no. 673	1129-000	\$10,000.00		\$42,315.07
02/29/12		Bank of America	Bank and Technology Service Fee	2600-000		\$43.80	\$42,271.27
02/29/12	2002	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$42,189.27
03/28/12	2003	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$42,107.27
03/30/12		Bank of America	Bank and Technology Service Fee	2600-000		\$51.89	\$42,055.38
04/26/12	2004	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$41,973.38
05/30/12	2005	Proguard Self Storage 3770 Center St. Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$82.00	\$41,891.38
06/29/12	2006	Proguard Self Storage 3770 Center St Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$41,806.38
08/01/12	2007	Pro Guard Self Storage 3770 Center St Houston, Texas 77007	Monthly rent on storage unit for company files (Unit D755)	2410-000		\$85.00	\$41,721.38
08/09/12		Transfer to Acct # xxxxxx1000	Transfer of Funds	9999-000		\$41,721.38	\$0.00

Page Subtotals:

\$42,397.07

\$42,397.07

COLUMN TOTALS	\$42,397.07	\$42,397.07
Less: Bank Transfers/CD's	\$0.00	\$41,721.38
Subtotal	\$42,397.07	\$675.69
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$42,397.07	\$675.69

Exhibit 9

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0266 - MMA	\$521,950.71	\$112,826.26	\$0.00
XXXXXX0282 - Checking	\$42,397.07	\$675.69	\$0.00
XXXXXX1000 - Checking	\$427,654.25	\$1,006,308.04	\$0.00
XXXXXX8806 - Checking	\$128,595.11	\$787.15	\$0.00
	----- \$1,120,597.14	----- \$1,120,597.14	----- \$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$1,120,597.14		
Total Gross Receipts:	\$1,120,597.14		

Page Subtotals:

\$0.00

\$0.00